AMENDMENT OF SOLIC	ITATION/MODIFICA	TION OF CONTR	ACT 1. 0	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA			VPURCHASE REQ. NO.	5. PROJECT NO. (# applicable)
0002	See Block 16		PR-R4-04-1		o. Prodect No. (Fappicable)
6. ISSUED BY	CODE		7. ADMINISTER	ED BY (If other than item 6) COD	
U.S. EPA Region IV					
Procurement Section 14th Flo	or Atlanta Federal C	enter			
61 Forsyth St., SW					
Atlanta, GA 30303	•				
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Co	ode)	<u> </u>	(/) 9A. AMENDMENT O	F SOLICITATION NO.
			-		
INTEGRATED LABORATORY					
SYSTEM				9B. DATED (SEE ITEM 11)	
P.O. BOX 13501					
Research Triangle Park (Indus	trial			✓ 10A MODIFICATION OF	CONTRACTIONS
Area), NC 27709				10A. MODIFICATION OF NO.	- CONTRACT/ORDER
,				68-W-01-009 TO	# 31 .
			i	10B. DATED (SEE ITEM 1	,
CODE FACILITY CODE		·		03/01/04	
	11. THIS ITEM ON	LY APPLIES TO AMI	ENDMENTS OF S	OLICITATIONS	
[] The above numbered solicitation is ame	nded as set forth in Item 14.	The hour and date spec	ified for receipt of C	Offers [] is extended, [] is no	ot extended.
Offers must acknowledge receipt of this amer					
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegran				is amendment on each copy of	
MENT TO BE RECEIVED AT THE PLACE DESI	GNATED FOR THE RECEIPT (OF OFFERS PRIOR TO 1	THE HOUR AND DAT	TE SPECIFIED MAY RESULT	
IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes	of this amendment you desire reference to the solicitation a	to change an offer aire	ady submitted, such	n change may be made by telego	am or
		and this amendment, and	a is received prior to	stile opening hour and date spi	ecined.
12. ACCOUNTING AND APPROPRIATION DAT		- 4h44h	4 D 0	•	
See the section, Accounting/A				UTD 4 070/00000000	
	13. THIS ITEM APPLIES IT MODIFIES THE C	ONTRACT/ORDER			
(/) A. THIS CHANGE ORDER IS ISS	UED PURSUANT TO: (Specify)				
TRACT ORDER NO. IN ITEM	10A				
B. THE ABOVE NUMBERED COM				IGES (such as changes in paying offic	e ,
appropriation date, etc.) SET FORT	TH IN ITEM 14, PURSUANT TO	THE AUTHORITY OF F	AR 43.103(b).		
c. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO PU	IRSUANT TO AUTHORIT	TY OF:		
D. OTHER (specify type of modification (•	
A JSZ.ZSZ-ZZ Lillitation	oi Fullus				
E. IMPORTANT: Contractor [X] is not,	[] is required to sign th	is document and return	copies to ti	ne Issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICA				-	
This modification adds increme	ental funding in the	amount of \$166	,063.00.	-	
	_				
		•	•		
Except as provided herein, all terms and condi and effect.	tions of the document refere	nced in Item 9A or 10A,	as heretofore chang	ed, remains unchanged and in	full force
15A. NAME AND TITLE OF SIGNER (Type or pr	nint)		16A. NAME AN	D TITLE OF CONTRACTING OF	FICER (Type or print)
	•				to Ather to brain!
			CHARLES H		
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B. UNITED S	TATES OF AMERICA	16C. DATE SIGNED
	·		(Nort	in L. Hayes	MAR 3 1 2004
(Signature of person authorized to sign) NSN 7540-01-152-8070			(Signa	nture of Contracting Officer	STANDARD FORM 30 (REV 10.83)

Contract: 68-W-01-009, Task Order: 0031, Mod: 0001

Summary Information

Title:

Superfund Analytical Support

Period of Performance: From: 03/01/04

02/28/05 To:

Award Date:

03/01/04

Total Funding:

\$400,000.00

Funding Breakout

Acct.Info Funding Category

Amount

Redacted

Exemption 4, CBI

FY2004 - B4S016 Estimated Cost

Fixed Fee

Total:

\$200,000.00

FY2004 - B4S030 Estimated Cost

Fixed Fee

Total:

\$200,000.00

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been modified:

CONTRACT SPECIALIST:

U.S. E.P.A.

Attn: LARRY D. LARUE COLLEGE STATION RD ATHENS, GA 30613

Date Role Ended: 09/30/03

Mail Code:

Phone Number: 706-355-8512

Fax Number:

E-Mail Address: larue.larry@epamail.epa.gov

The following item(s) have been added:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8552

Fax Number: E-Mail Address:

Contract: 68-W-01-009, Task Order: 0031, Mod: 0001

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: DANIEL N. ADAMS COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8819

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: CHARLES G. APPLEBY

COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8555

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: ALAN G. AUWARTER COLLEGE STATION RD ATHENS. GA 30613

Mail Code:

Phone Number: 706-355-8704

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: PAMELA B. BETTS COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8818

Fax Number:
E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: DEBORAH A. COLQUITT

COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8804

Fax Number: E-Mail Address:

Contract: 68-W-01-009, Task Order: 0031, Mod: 0001

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: SAMUEL L. DUTTON COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8823

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: ROBERTA HOWES COLLEGE STATION RD ATHENS, GA 30613

mail Code:

Phone Number: 706-355-8813

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: LINDA P. KIDD COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8731

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: EDWARD E. MESSER COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8556

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: DENNIS G. REVELL COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8807

Fax Number: E-Mail Address:

Contract: 68-W-01-009, Task Order: 0031, Mod: 0001

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: TERRI G. WHITE COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8817

Fax Number: E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A. Attn: JANICE L. SPADY 61 FORSYTH STREET, SW ATLANTA, GA 30303--310

Mail Code:

Phone Number: 404-562-8382 Fax Number: 404-562-8370

E-Mail Address:

The following item(s) have been deleted:

ALTERNATE TASK ORDER PROJECT OFFICER:

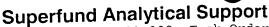
U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8731

Fax Number: E-Mail Address:

	OF	RDER FOR SUPP	LIES OR SE	RVIC	ES					PAGE OF		PAGES
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a. NAME OF CO	ONTRACTOR			I. SHIP	VIA				-			
D. COMPANY N	TED LABORATOR	RY SYSTEM	-					8. TYPI	OF OR	DER		
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c. STREET ADD P.O. BOX				i	furnish th	_	ring on th			instructions on the order is subject to	e reverse o instruct	e, this task
d. CITY	Triangle Park	e. STATE f. ZIP CO	<i>JUE</i>	sides o	and conditi If this orde If any, inc	r and o	n tne atta	iched I		contained on this form and is issue terms and contiti	s side only ad subject ons of the	y of this to the above-
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11. BUSINESS (CLASSIFICATION (Check	appropriate box(es))		!								
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SN 7540-01-152	<u></u>	Craves	<i>、人・ </i>	X	7		TITLE	: CON		NG/ORDERING O		



Contract: 68-W-01-009, Task Order: 0031

Lead PR Number: PR-R4-04-10077

Summary Information

Title: Superfund Analytical Support

Title:
Period of Performance: From: 03/01/04
To: 02/28/05

Award Date: \$400,000.00 Total Funding:

Accounting/Appropriation Data

	DCN	DEVC	Appr.#	Ora	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	/ C -
POP	DCN	DF 13						2505	\$200,000.00	С
Base Base	B4S016 B4S030		T T	72BS 72BS	302DD2C 302DD2C	HQ00LA00 HQ00LA00		2505	\$200,000.00	

Funding Breakout

Acct.Info	Funding Category	Amount	
FY2004 - B4S016	Estimated Cost Fixed Fee		Redacted Exemption 4, CBI
	Total:	\$200,000.00	.
FY2004 - B4S030	Estimated Cost Fixed Fee		
	Total:	\$200,000.00	•

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613 Phone Number: 706-355-8731

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613 Phone Number: 706-355-8731

Attachments

Hours

Attachment Name
Statement of Work (SOW)

Subcontractor Consent

Task Order Totals

Category POP Amount Redacted

Estimated Cost Base Pd.
Fixed Fee Base Pd.

AMENDMENT OF SOLIC	ITATION/MODIFIC	CATION OF CON	TRACT 1.	CONTRA	CT ID CODE	PAGE OF P	AGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE See Block		4. REQUISITI			5. PROJEC	CT NO. (# applicable)
6. ISSUED BY	CODE		7. ADMINISTI	ERED BY (A	other than item 6) COD	E	
U.S. EPA Region IV Procurement Section 14th Flo 61 Forsyth St., SW Atlanta, GA 30303	oor Atlanta Federa	al Center					
					DA AMENDMENT	SE COLICITATI	ON NO
8. NAME AND ADDRESS OF CONTRACTOR INTEGRATED LABORATORY	1 (No., street, county, State and 2	ar code)	.	(,)	9A. AMENDMENT C		
SYSTEM P.O. BOX 13501	•				9B. DATED (<i>SEE ITEM 11</i>)	.	
Research Triangle Park (Indu	strial	•	-	1	10A. MODIFICATION O	F CONTRACT/	ORDER
Area), NC 27709					OT 900 19-W-38	2# 36	
					10B. DATED (SEE ITEM 1		
					01/17/04	-,	
CODE FACILITY CODE							
[] The above numbered solicitation is am		ONLY APPLIES TO					
(a) By completing items 8 and 15, and return submitted; or (c) By separate letter or telegrament TO BE RECEIVED AT THE PLACE DES IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter make	om which includes a refere SIGNATED FOR THE RECE of this amendment you de	IPT OF OFFERS PRIOR esire to change an offer	nd amendment numb TO THE HOUR AND D already submitted, so	ers. FAILU ATE SPEC uch change	RE OF YOUR ACKNOW DIFIED MAY RESULT In may be made by teleg	LEDG-	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)						
		IE CONTRACT/ORD	ER NO. AS DESCR	RIBED IN	ITEM 14.		
(/) A. THIS CHANGE ORDER IS IS: TRACT ORDER NO. IN ITEM	I 10A						
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET FOR				IANGES (#	ich as changes in paying offic	ce,	,
c. THIS SUPPLEMENTAL AGRI		PURSUANT TO AUTH	ORITY OF:				•
D. OTHER (Specify type of modifical	ion and authority)						
E. IMPORTANT: Contractor [X] is not		n this document and re		o the Issui		···	
14. DESCRIPTION OF AMENDMENT/MODIFIC This modification is being issu						O's).	
					٠		
Except as provided herein, all terms and con-	ditions of the document re	ferenced in Item 9A or 1	0A, as heretofore cha	anged, rem	nains unchanged and in	full force	
and effect. 15A. NAME AND TITLE OF SIGNER (Type or)	print)		16A. NAME	AND TITLE	OF CONTRACTING O	FFICER (Type ~	orinô
TOTAL PART THEE OF SIGHER (I) POR	,		CHARLES			· · · · · · · · · · · · · · · · · · ·	pran)
15B. CONTRACTOR/OFFEROR		15C DATE SIGN	IED 16B. UNITED	STATES	OF AMERICA K. Hayes	-	MAR 1 7 200
(Signature of person authorized to sign)				gnature of Co	ontracting Officer	CTANDAGE	FORM 20 (PT) 40 0T)
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	•		30-105		•	Prescribed FAR (48 CF	

Non-PM2.5 Performance Evaluation Program-Field Support Services

Contract: 68-W-01-009, Task Order: 0030, Mod: 0002

Summary Information

Title:

Non-PM2.5 Performance Evaluation Program--Field

Support Services

Period of Performance: From: 01/17/04

02/28/05

To:

Award Date:

01/17/04

Total Funding:

\$35,253.00

Funding Breakout

Acct.Info ______

Funding Category

Amount

Redacted

Exemption 4, CBI

FY2004 - DC4051 Estimated Cost.

Total:

Fixed Fee

\$5,000.00

FT2004 - DC4180 Estimated Cost

Fixed Fee

Total:

\$30,253.00

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been modified:

CONTRACT SPECIALIST:

U.S. E.P.A.

Attn: LARRY D. LARUE COLLEGE STATION RD

ATHENS, GA 30613

Date Role Ended: 09/30/03

Mail Code:

Phone Number: 706-355-8512

Fax Number:

E-Mail Address: larue.larry@epamail.epa.gov

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: DANNY J. FRANCE COLLEGE STATION RD

ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8738

Fax Number: E-Mail Address:

Non-PM2.5 Performance Evaluation Program-Field Support Services

Contract: 68-W-01-009, Task Order: 0030, Mod: 0002

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: GREGORY W. NOAH
COLLEGE STATION RD
ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8635

Fax Number: E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A. Attn: JANICE L. SPADY 61 FORSYTH STREET, SW ATLANTA, GA 30303--310

Mail Code:

Phone Number: 404-562-8382 Fax Number: 404-562-8370

E-Mail Address: Janicespady@epa.gov

	MENDMENT OF SOLIC	CITATION/MODIFICA	TION OF CONTRAC	or In Conti	RACT ID CODE	PAGE OF PAGES
0001	DMENT/MODIFICATION NO.	3. EFFECTIVE D. 02/17/04	1	PR-R4-04-10075		5. PROJECT NO. (# applicable)
6. ISSUE		CODE	7	. ADMINISTERED BY	(If other than item 6) CODE	
	A Region IV					
	ement Section 14th Flo	oor Atlanta Federal (Center			
	syth St., SW					
Atlanta	, GA 30303					
NAME	AND ADDRESS OF CONTRACTO	R (No., street, county, State and ZIP C	code)	(1/)	9A. AMENDMENT OF	SOLICITATION NO.
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ITEGF	RATED LABORATORY					
YSTE					9B. DATED (SEE ITEM 11)	
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esear	ch Triangle Park (Indu	strial			104 MODIFICATION OF	2017210722
	!C 27700			'	10A. MODIFICATION OF NO.	CONTRACT/ORDER
,,,				ļ	68-W-01-009 TO#	± 30
		•		1	10B. DATED (SEE ITEM 13)	
DE FAC	CILITY CODE				_01/17/04	
		11. THIS ITEM ON	NLY APPLIES TO AMEND	MENTS OF SOLIC	ITATIONS	····
] The a	bove numbered solicitation is an					extended.
ACCOU	ded each telegram or letter make NTING AND APPROPRIATION DA section, Accounting/	TA (# required) Appropriation Data, i	in the attachment o	n Page 2.		ified.
			S ONLY TO MODIFICAT CONTRACT/ORDER NO.		•	
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FAR (48 CFR) 52.243

Non-PM2.5 Performance Evaluation Program-Field Support Services

Contract: 68-W-01-009, Task Order: 0030, Mod: 0001 Lead PR Number: PR-R4-04-10075

Summary Information

Title: Non-PM2.5 Performance Evaluation Program--Field

Support Services

Period of Performance: From: 01/17/04

ro: .02/28/05

Award Date: Total Funding: 01/17/04 \$35,253.00

Accounting/Appropriation Data

The following item(s) have been added:

										P
					Program	Site/	Cost	Obj		/
POP	DCN	BFYS	Appr.#		Element			Clss	Amount	C -
Race	DC4180	04	C	53D3	101A59B	00000000		2505	\$30,253.00	С

Funding Breakout

Acct.Info	Funding Category	Amount	
FY2004 - DC4051	Estimated Cost Fixed Fee		Redacted
	Total:	\$5,000.00	Exemption 4, CBI
FY2004 - DC4180	Estimated Cost Fixed Fee		
	Total:	\$30,253.00	

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document Hours was modified.

	ORI	DER FOR SUP	PLIES OR SI	ERVI	CES					PAGE OF		PAGES
IMPORTANT	T: Mark all packages and	d papers with cont 2. CONTRACT NO. (ract and/or order	numbe	ers.					<u> </u>		
FEB	3 2004	68-W <i>-</i> 01-009		a. NA	ME OF CO	NSIGN	NEE		SHIP TO:			
3. ORDER NO. 0030		4.REQUISITION/REF PR-R4-04-100		L	HAEL I			TOP	<u> </u>			
5. ISSUING OF U.S. EPA	FICE (Address corresponder	nce to)				TION R	RD .					
0.0. 217	7. T	·O·		c. CIT	IENS					d. STATE GA	e. ZIP CO 30613	
a. NAME OF C	ONTRACTOR			I. SHII	PVIA							
	TED LABORATORY	Y SYSTEM						8. TYP	E OF OR	DER		
b. COMPANY N	NAME				a. PURCI RENCE YO	HASE		:	[X]	h TASK Evrent	for billing	
c. STREET ADI				Please	e furnish th	ne follo	wing on th	е		b.TASK Except instructions on the order is subject to	instruction	S
d. CITY	le le		CODE	_terms:	and condit of this orde If any, inc	ions sc	pecified or	n both		contained on this s form and is issued terms and contition	subject to	the
thindesbuilt	ATATE APPROPRIATION D		09	indicat	ed. EQUISITIO					numbered contract		
See Attach	ned				e as B							
11. BUSINESS	CLASSIFICATION (Check ap	propriate box(es))		<u></u>								
[X] a. SMALL 12. F.O.B. POII	[] b. OT	THER THAN SMALL	[] c. [14. GOVERNM	DISAD\	/ANTAGE	D 115 DE	CLIVED T	0 5 0 5	. WOME	NOWNED	-oue	
Same as E	Block 6			2111 672	. 110.	Oi	N OR BEF	ORE (Date)		ZHWS	
a. INSPECTION	13. PLACE OF N b. ACCE	PTANCE								N/A		
Same as E		as Block 6				<u> </u>		•				
	T	-	7. SCHEDULE (See	reverse	QUANT	ΊΤΥ		UNI	- -		QUAN	TITY
ITEM NO. (a)	SU	IPPLIES OR SERVIC (b)	ES		ORDEF (c)	RED	(d)	UNI PRIC (e)	E	AMOUNT (f)	ACCEF (g)	TED
	See Attached											
						1						
	18. SHIPPING POINT	19. GI WEIGI	ROSS SHIPPING HT		20. INVO	ICE NO	D.		T			
CEE DI LING		21.	MAIL INVOICE TO:						_		17(h). TO	(Cont.
INSTRUCTION	a. NAME Environmental Prot		· .	-	·						P	ages)
REVERSE	 STREET ADDRESS (or P. Research Triangle) 	^{O. Box)} Park Financial	Managemen	t Cen	iter (D1	43-0	02)					17(i)
	c. CITY Research Triangle I			d. STAT NC	ΓE		CODE			\$35,253.00		17(i) RANE TOTAL
22. UNIT		Charles		/		23. NA	ME (Type IRLES	K. H		NG/ORDERING OF	FICER	

Non-PM2.5 Performance Evaluation Program-Field Support Services

Contract: 68-W-01-009, Task Order: 0030

Lead PR Number: PR-R4-04-10065

Summary Information

Title:

Non-PM2.5 Performance Evaluation Program--Field

Support Services 01/17/04 02/28/05

Period of Performance:

From: To:

Award Date:

Total Funding:

\$5,000.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	/ C
Base	DC4051	04	C	53D3	101A59B	00000000		2505	\$5,000.00	c

Funding Breakout

Acct.Info Funding Category Amount FY2004 - DC4051 Estimated Cost Fixed Fee Total: \$5,000.00

Redacted Exemption 4, CBI

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA

Mail Code:

Phone Number: 706-355-8552

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: LINDA P. KIDD COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8731

Fax Number: E-Mail Address:

Attachments

Attachment Name Statement of Work Hours

Subcontractor Consent

Type Amount Name MANTECH ENVIR Cost-Plus-Fixed-Fee \$10,071.00 RESEARCH CORPORATION

Task Order Totals

Category POP Amount Estimated Cost Base Pd. Fixed Fee Base Pd.

Redacted Exemption 4, CBI

AMENDMENT OF SOL	ICITATION/MODIFI	CATION OF CONT	RACT 1	. CONTR	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE		4. REQUISIT	ONPURC	HASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	See Bloc	K 16C	PR-R4-04			
U.S. EPA Region IV	CODE			ERED BY (If other than item 6) CODE	
Procurement Section 14th F	loor Atlanta Feder	al Center				
61 Forsyth St., SW			1			
Atlanta, GA 30303		•			•	
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State and	ZIP Code)		(✔)	9A. AMENDMENT O	F SOLICITATION NO.
INTEGRATED LABORATORY	•					
SYSTEM	Ι,				9B. DATED (SEE ITEM 11)	
P.O. BOX 13501					DATED (SEE TIEM II)	
Research Triangle Park (Ind	ustrial		-		10A. MODIFICATION OF	CONTRACTIONNES
Area), NC 27709					NO.	
<u>.</u>					68-W-01-009 TO	# 29
		• .	-		10B. DATED (SEE TEM 15)	
CODE FACILITY CODE						
[] The above numbered solicitation is a	11. THIS ITEM	ONLY APPLIES TO AM	MENDMENTS OF	SOLICI	TATIONS	
ENT TO BE RECEIVED AT THE PLACE DI I REJECTION OF YOUR OFFER. If by virt tter, provided each telegram or letter mai 2. ACCOUNTING AND APPROPRIATION D	kes reference to the solicita					nm or cified.
See the section, Accounting	PATA (If required) /Appropriation Dat	a in the ettechmen	-1 0			
	13. THIS ITEM APP	LIES ONLY TO MODIFI	nt on Page 2		TO/0000	
	IT MODIFIES T	HE CONTRACT/ORDER	NO. AS DESCE	IRED IN	ITEM 14	
(/) A. THIS CHANGE ORDER IS I	ISSUED PURSUANT TO: (S)	pecify authority) THE CHANGES	S SET FORTH IN IT	EM 14 ARE	MADE IN THE CON-	
B. THE ABOVE NUMBERED (appropriation date, etc.) SET FO	CONTRACT/ORDER IS MOD ORTH IN ITEM 14, PURSUAN	IFIED TO REFLECT THE AD IT TO THE AUTHORITY OF	DMINISTRATIVE CH FAR 43.103(b).	ANGES (#L	ich as changes in pa ying office,	
c. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INT	O PURSUANT TO AUTHOR	ITY OF:			
D. OTHER (Specify type of modified X FAR 52.232-22 "Limitation")	cation and authority) itation of Funds"					
IMPORTANT: Contractor [X] is n		on this document and return		Ab- 11-		
. DESCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by UCF sec	tion headings, including solicitation	ndoodrood subject W	the issuin		
ncremental funding in the ar	mount of \$218,234.	00 is hereby added	d to the subj	ect tas	ow.) Corder	
	·	•				
						•
						•
	•					
cept as provided herein, all terms and co d effect.	enditions of the document re	eferenced in Item 9A or 10A,	, as heretofore cha	nged, remi	ins unchanged and in fu	il force
A. NAME AND TITLE OF SIGNER (Type of					OF CONTRACTING OFFI	
4	, • • •					UEH (Type or print)
P CONTRACTOR/OSSSSSSS			CHARLES			
5B. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B. UNITED	STATES	F AMERICA	16C. DATE SIGNED
(Signature of person of the decision)			Lika	les,	K. Hayes	MAR 1 7 200
(Signature of person authorized to sign SN 7540-01-152-8070	1		(<i>sig</i> 30-105	nature of Cor	stracting Officer	Tirat 2
REVIOUS EDITION UNUSABLE						STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

PM 2.5 FRM Performance Evaluation Program Field/Laboratory Support Services

Contract: 68-W-01-009, Task Order: 0029, Mod: 0002

Lead PR Number: PR-R4-04-10093

Summary Information

Title:

PM 2.5 FRM Performance Evaluation Program

Field/Laboratory Support Services

Period of Performance:

From: 01/17/04 02/28/05

To:

01/17/04

Award Date:

Total Funding:

\$258,234.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#		Program Element	Site/ Project	Cost Org	Obj Clss	Amount	/ C
Base	PM4035	04	 E1	53P2	101A04EPM	00000000		4183	\$218,234.00	P

Funding Breakout

Acct.Info	Funding Category	Amount	
FY2004 - PM4008	Estimated Cost Fixed Fee		Redacted
	Total:	\$40,000.00	Exemption 4, CBI
FY2004 - PM4035	Estimated Cost Fixed Fee	A STATE OF THE STA	
	Total:	\$218,234.00	

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document Hours was modified.

AMENDMENT OF SOLI	CITATION/MODIFICAT	TION OF CONTRA	ACT	1. CONTRA	CT ID CODE	PAGE OF PA	AGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA See Block 16		4. REQUIS	TION/PURCH	ASE REQ. NO.	5. PROJEC	T NO. (# applicable)
6. ISSUED BY	CODE		7. ADMINIS	STERED BY (#	other than item 6) CO	DE	
U.S. EPA Region IV Procurement Section 14th F 61 Forsyth St., SW Atlanta, GA 30303	loor Atlanta Federal C	enter					
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State and ZIP Co	d e)	_	(√)	9A. AMENDMENT	OF SOLICITATION	ON NO.
INTEGRATED LABORATORY SYSTEM P.O. BOX 13501	(9B. DATED (SEE ITEM	1ŋ	
Research Triangle Park (Indi Area), NC 27709	ustrial				10A. MODIFICATION NO. 68-W-01-009 T 10B. DATED (SEE TER	O# 29	ORDER
					01/17/04		
CODE FACILITY CODE	11 THIS ITEM ON	LY APPLIES TO AME	NDMENTS	OF SOLICIT	TATIONS		
[] The above numbered solicitation is a	mended as set forth in Item 14.	The hour and date speci	fied for receip	t of Offers [] is extended, [] is	not extended.	
MENT TO BE RECEIVED AT THE PLACE DI IN REJECTION OF YOUR OFFER. If by virt letter, provided each telegram or letter mal 12. ACCOUNTING AND APPROPRIATION DI N/A	ue of this amendment you desire kes reference to the solicitation :	to change an offer airea	idy submitted	, such change	e may be made by tel	egram or specified.	
	13. THIS ITEM APPLIE	CONTRACT/ORDER I	NO. AS DES	CRIBED IN	ITEM 14.		
TRACT ORDER NO. IN IT							
B. THE ABOVE NUMBERED (appropriation date, etc.) SET F(CONTRACT/ORDER IS MODIFIED ORTH IN ITEM 14, PURSUANT TO	TO REFLECT THE ADM THE AUTHORITY OF F	NINISTRATIVE AR 43.103(b).	CHANGES (#	uch as changes in paying o	office,	
	REEMENT IS ENTERED INTO PU	IRSUANT TO AUTHORIT	Y OF:				
D. OTHER (Specify type of modific	cation and authority)		· · · · · · · · · · · · · · · · · · ·				
E. IMPORTANT: Contractor [X] is n		is document and return		s to the issui			
14. DESCRIPTION OF AMENDMENT/MODIF This modification is being is	FICATION (Organized by UCF section It sued to add one addit	eadings, including solicitation tional alternate T	contract subject i 'ask Ord€	er Project	officer's (TO	PO's).	
Except as provided herein, all terms and co	onditions of the document refere	nced in Item 9A or 10A,					
15A. NAME AND TITLE OF SIGNER (Type	or print)			ME AND TITLE	E OF CONTRACTING YES	OFFICER (Type or	rprint).
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED		TED STATES	OF AMERICA	nes.	MAR 1 8 20
(Signature of person authorized to sign NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE	<i>ŋ</i>	3	0-105	(Organical E Of U		STANDARI Prescribed FAR (48 CF	

PM 2.5 FRM Performance Evaluation Program Field/Laboratory Support Services

Contract: 68-W-01-009, Task Order: 0029, Mod: 0001

Summary Information

Title:

PM 2.5 FRM Performance Evaluation Program

Field/Laboratory Support Services

Period of Performance: From: 01/17/04

To:

02/28/05

Award Date:

01/17/04

Total Funding:

\$40,000.00

Funding Breakout

Acct.Info

Funding Category

Amount

Redacted

Exemption 4, CBI

FY2004 - PM4008 Estimated Cost

Fixed Fee

\$40,000.00

Total:

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been modified:

CONTRACT SPECIALIST:

U.S. E.P.A.

Attn: LARRY D. LARUE

COLLEGE STATION RD

ATHENS, GA 30613

Date Role Ended: 09/30/03

Mail Code:

Phone Number: 706-355-8512

Fax Number:

E-Mail Address: larue.larry@epamail.epa.gov

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: GREGORY W. NOAH

COLLEGE STATION RD

30613 ATHENS, GA

Mail Code:

Phone Number: 706-355-8635

Fax Number:

E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A.

Attn: JANICE L. SPADY





PM 2.5 FRM Performance Evaluation Program Field/Laboratory Support Services

Contract: 68-W-01-009, Task Order: 0029, Mod: 0001

61 FORSYTH STREET, SW ATLANTA, GA 30303--310

Mail Code:

Phone Number: 404-562-8382 Fax Number: 404-562-8370

E-Mail Address: Janicespady@epa.gov



Contract: 68-W-01-009, Task Order: 0029

Lead PR Number: PR-R4-04-10064

Summary Information

Title:

PM 2.5 FRM Performance Evaluation Program Field/Laboratory Support Services

Period of Performance:

To:

From: 01/17/04 02/28/05

Award Date: Total Funding:

\$40,000.00

Accounting/Appropriation Data

POP	DCN	BFVS	Appr.#		Program Element	Site/ Project	Cost Org	Obj Clss	Amount	ć
					101A04EPM	00000000		4183	\$40,000.00	Ċ
Race	PM4008	04	EIC	53P/	TOTMOSPER	0000000				

Funding Breakout

Acct.Info	Funding Category	Amount
FY2004 - PM4008	Estimated Cost Fixed Fee	The state of the s
	Total:	\$40,000.00

Redacted **Exemption 4, CBI**

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8552

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: LINDA P. KIDD COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8731

Fax Number: E-Mail Address:

Attachments

Attachment Name Statement of Work Hours

Subcontractor Consent

Name	Туре	Amount	
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$135,	518.00

Task Order Totals

Category	POP	Amount
Estimated Cost Fixed Fee	Base Pd. Base Pd.	

Redacted Exemption 4, CBI

AMENDMENT OF SOLIC	CITATION/MODIF	ICATION OF CONT	RACT	1. CONTE	RACT ID CODE	PAGE OF P	AGES	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTI See Bloo				CHASE REQ. NO.	5. PROJEC	CT NO. (# applica	ble)
6. ISSUED BY	CODE		7. ADMINI	STERED BY	(If other than item 6) CODE			
U.S. EPA Region IV Procurement Section 14th Flo	oor Atlanta Enda	rol Contor						
61 Forsyth St., SW	oor Allania Fede	rai Center	1					
Atlanta, GA 30303					•			
Alianta, GA 50000					·			
B. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State an	d ZIP Code)		(√)	9A. AMENDMENT OF	SOLICITATI	ON NO.	
INTEGRATED LABORATORY								
SYSTEM					9B. DATED (SEE ITEM 11)			
P.O. BOX 13501								
Research Triangle Park (Indu	strial				10A. MODIFICATION OF	CONTRACT	ORDER	
Area), NC 27709				'	NO.	CONTRACT	ONDEN	
				j	66-W-01-009 TO			
					10B. DATED (SEE ITEM 13)			
CODE FACILITY CODE					11/10/03			
	11. THIS ITE	M ONLY APPLIES TO A	MENDMENTS	OF SOLIC	ITATIONS	**		-
[] The above numbered solicitation is an	nended as set forth in Ite	m 14. The hour and date sp	ecified for receip	t of Offers	[] is extended, [] is no	t extended.		
tter, provided each telegram or letter make		ation and this affection ent,		THO TO THE O	pennig nous and date spe			
I/A	(i required)							
		PLIES ONLY TO MODIF THE CONTRACT/ORDER						
A. THIS CHANGE ORDER IS IS TRACT ORDER NO. IN ITEM	SUED PURSUANT TO: (
B. THE ABOVE NUMBERED CO	ONTRACT/ORDER IS MO	DIFIED TO BEEL ECT THE AL	DMINISTRATIVE	CHANGES	euch es changes in paving office			
X appropriation date, etc.) SET FOR				011111020	Such as changes in paying critical			
c. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED IN	TO PURSUANT TO AUTHOR	RITY OF:					
D. OTHER (Specify type of modifical	tion and authority)							
i. IMPORTANT: Contractor [X] is not	t, [] is required to s	sign this document and retu	m copie	s to the issu	ling office.			
4. DESCRIPTION OF AMENDMENT/MODIFIC	ATION (Organized by UCF a	ection headings, including solicitation	on/contract subject n	natter where fe	asible.)	-		
his modification is being iss	ued to add one a	idditional alternate	Task Orde	r Projec	t Officer's (TOPO	's).		
•								• •
xcept as provided herein, all terms and con nd effect.	ditions of the document	referenced in Item 9A or 10/	, as heretofore	changed, re	mains unchanged and in f	uli force		
5A. NAME AND TITLE OF SIGNER (Type or	print)		16A. NAN	E AND TITL	E OF CONTRACTING OFF	ICER (Type or	print)	
		•	CHARLI	ES K. HA	YES			
5B. CONTRACTOR/OFFEROR		15C DATE SIGNE			S OF AMERICA		16C. DATE	SIGNED
•				arles.	L. Hayes			
(Signature of person authorized to sign)			٠_ب	(Signature of 0	Contracting Officer)		MAR 1	7 200
SN 7540-01-152-8070 REVIOUS EDITION UNUSABLE	*.	·	30-105				FORM 30 (REV	/ 10-83)
						Prescribed FAR (48 CF		

ORD Extraction Analytical Support

Contract: 68-W-01-009, Task Order: 0028, Mod: 0002

Summary Information

Title:

ORD Extraction Analytical Support

Period of Performance:

From: 11/10/03

To:

01/31/05

Award Date:

11/10/03

Total Funding:

\$31,213.00

Funding Breakout

Amount Funding Category Acct Info FY2003 - 13RM14 Estimated Cost Fixed Fee \$31,213.00 Total:

Redacted **Exemption 4, CBI**

[M] - Modified [A] - Added

Procurement Management Roles

The following item(s) have been modified:

CONTRACT SPECIALIST:

U.S. E.P.A. Attn: JANICE L. SPADY 61 FORSYTH STREET, SW ATLANTA, GA 30303--310

Mail Code:

Phone Number: 404-562-8382 Fax Number: 404-562-8370

E-Mail Address:

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: DANNY J. FRANCE COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: Fax Number: E-Mail Address:

AMENDARIT OF COL	IOITATION (NODITION OF	<u> </u>	CONTRACT ID CODE	PAGE OF PAGES
	CITATION/MODIFICATION OF	CONTRACT	<u> </u>	
2. AMENDMENT/MODIFICATION NO. 0001	3. EFFECTIVE DATE See Block 16C			5. PROJECT NO. (# applicable)
S. ISSUED BY	CODE	7. ADMINISTE	RED BY (If other than item 6) CODE	
J.S. EPA Region IV	Inon Atlanta Fadausi Cantan			
Procurement Section 14th F	ioor Atlanta Federal Center			
61 Forsyth St., SW Atlanta, GA 30303				
Aliama, GA 30303				
NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State and ZIP Code)		(/) 9A. AMENDMENT OF	SOLICITATION NO.
NTEODATED ADODATOD				
NTEGRATED LABORATORY	1		9B. DATED (SEE ITEM 11)	
SYSTEM P.O. BOX 13501			(022 //2/11/11/11/11/11/11/11/11/11/11/11/11/	
O. BOX 15501				
Research Triangle Park (Inde	ustrial	-	✓ 10A. MODIFICATION OF C	ONTRACT/ORDER
Area), NC 27709			NO.	
•			68-W-01-009 TO#	28
			10B. DATED (SEE ITEM 13)	
ODE FACILITY CODE	1		11/10/03	
	11. THIS ITEM ONLY APPLIE	S TO AMENDMENTS OF	SOLICITATIONS	
[] The above numbered solicitation is a	mended as set forth in Item 14. The hour an	nd date specified for receipt of	Offers [] is extended, [] is not o	extended.
ACCOUNTING AND APPROPRIATION D	es reference to the solicitation and this ame	endment, and is received prior	o the opening hour and date specif	fied.
I/A		·		
	13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT			
A. THIS CHANGE ORDER IS I	SSUED PURSUANT TO: (Specify authority) THE			
B. THE ABOVE NUMBERED O	CONTRACT/ORDER IS MODISIED TO REEL E	OT THE ADMINISTRATIVE OUR	NCES	
appropriation date, etc.) SET FC	CONTRACT/ORDER IS MODIFIED TO REFLE ORTH IN ITEM 14, PURSUANT TO THE AUTH	ORITY OF FAR 43.103(b).	NGES (such as changes in paying office,	
c. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO PURSUANT TO	O AUTHORITY OF:		
D. OTHER (Specify type of modific	ation and authority)			
IMPORTANT: Contractor [X] is no	ot, [] is required to sign this document	t and return copies to t	the issuing office.	
. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF section headings, include	ing solicitation/contract subject matter	where feasible.)	
his modification is being iss	sued to add two additional alt	ernate Task Order P	roject Officer's (TOPO's).
		44		
		,		
cept as provided herein, all terms and co	nditions of the document referenced in Item	9A or 10A, as heretofore chan	ged, remains unchanged and in full	force
A. NAME AND TITLE OF SIGNER (Type of	r print)	16A. NAME AN	ND TITLE OF CONTRACTING OFFIC	ER (Type or print)
				·· • •
B. CONTRACTOR/OFFEROR	leso ner	CHARLES		lea
- John Marion Officeron	15C DAT	TE SIGNED 16B. UNITED	STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		- Nant	es C. Haues	AN & WW
N 7540-01-152-8070	·	30-105	ature of Contracting Officer)	TANDARD FORM 30 (REV 10-83)
REVIOUS EDITION UNUSABLE			P	Prescribed by GSA PAR (48 CFR) 52.243

ORD Extraction Analytical Support

Contract: 68-W-01-009, Task Order: 0028, Mod: 0001

Summary Information

ORD Extraction Analytical Support

Period of Performance: From: 11/10/03

To:

01/31/05 11/10/03

Award Date:

Total Funding:

\$31,213.00

Funding Breakout

Acct.Info

Funding Category ----- Amount

Redacted

Exemption 4, CBI

FY2003 - 13RM14 Estimated Cost

Fixed Fee

\$31,213.00

Total:

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: CHARLES G. APPLEBY

COLLEGE STATION RD

ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8555

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: PAMELA B. BETTS COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8818

Fax Number: E-Mail Address:

	T: Mark all package	ORDER FOR S					4	OF PAGES
1.DATE OF OF	RDER	2. CONTRACT NO 68-W-01-00	O. (If any)			6. SHIP	TO:	
3. ORDER NO	OA 1 3 3007	4.REQUISITION/F	REFERENCE NO.	a. NAME OF CO	H. BIRCH	TOPO		
0020	FICE (Address corresp	PR-R4-04-1	0024	b. STREET ADI				
U.S. EPA	Region IV	ondence to)		c. CITY			d. STATE	e. ZIP CODE
		7. TO:		ATHENS			GA	30613
a. NAME OF C	ONTRACTOR			f. SHIP VIA				
b. COMPANY	TED LABORAT	ORY SYSTEM	·			8. TYPE OF (ORDER	
				a. PURC	HASE	[X]	h TASK Eve	cont for hilling
P.O. BOX							instructions on order is subjec	the reverse, this task t to instructions
d. CITY Research	Triangle Park	e. STATE f.	ZIP CODE 27709	Please furnish to terms and condi- sides of this ord sheet. If any, in indicated	tions specified er and on the at	on both tached	form and is iss terms and cont	cept for billing the reverse, this task t to instructions his side only of this sued subject to the titions of the above- tract.
FIVESPATIS	APPROPRIATI		.7709	indicated.			numbered cont	tract.
See Attacl	ned			Same as E	llock 6			
11 BUSINESS	CLASSIFICATION (Che	ck appropriate box(es)	· · · · · · · · · · · · · · · · · · ·					
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Same as E	Block 6			WENT BIL NO.	ON OR BE	TO F.O.B. POII FORE (Date)	T 16. DISCOUNT	TERMS
a. INSPECTION		CCEPTANCE					N/A	
Same as E		me as Block 6						
			17. SCHEDULE (Se			UNIT		
ITEM NO. (a)		SUPPLIES OR SER (b)	VICES	QUAN ORDEI (c)	RED UNIT	PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
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	See Attached							
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	18. SHIPPING PÕINT		. GROSS SHIPPING	WEIGHT 20. INVC	ICÉ NO.			
 			. GROSS SHIPPING 21. MAIL INVOICE TO		ICE NO.			17(h). TOT.
NSTRUCTIONS	a NAME		21. MAIL INVOICE TO		ICE NO.			17(h). TOT. (Cont. pages)
SEE BILLING NSTRUCTIONS ON REVERSE	a. NAME Environmental	Protection Age	21. MAIL INVOICE TO): 				(Cont.
NSTRUCTIONS	a. NAME Environmental b. STREET ADDRESS Research Trian	Protection Age	21. MAIL INVOICE TO	ent Center (D	143-02)			(Cont. pages)
NSTRUCTIONS	a. NAME Environmental	Protection Age (or P.O. Box) gle Park Finance	21. MAIL INVOICE TO	ent Center (D			\$31,213.0	(Cont. pages)
NSTRUCTIONS ON REVERSE	a. NAME Environmental b. STREET ADDRESS Research Trian c. CITY Research Trian	Protection Age (or P.O. Box) gle Park Finance	21. MAIL INVOICE TO	ent Center (D	143-02) e. ZIP CODE 27711 23. NAME (Typ	•		(Cont. pages)
NSTRUCTIONS ON REVERSE	a. NAME Environmental b. STREET ADDRESS Research Trian	Protection Age (or P.O. Box) gle Park Finance	21. MAIL INVOICE TO	ent Center (D	143-02) e. ZIP CODE 27711 23. NAME (17)	K. HAYE	S	(Cont. pages) 17(i). GRAND TOTAL
INSTRUCTIONS ON REVERSE	a. NAME Environmental b. STREET ADDRESS Research Trian c. CITY Research Trian TED STATES OF ERICA BY (Signature)	Protection Age (or P.O. Box) gle Park Finance	21. MAIL INVOICE TO	ent Center (D	143-02) e. ZIP CODE 27711 23. NAME (17)	S K. HAYE .e: contrac	S	(Cont. pages) 17(i). GRAND TOTAL
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Summary Information

ORD Extraction Analytical Support From: 11/10/03

Period of Performance:

01/31/05 To:

Award Date: Total Funding:

\$31,213.00

Accounting/Appropriation Data

101			Appr.#	Org		Project	Org	Obj Clss 2532	Amount \$31,213.00	Ċ
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Funding Breakout

Fullding Breakes	·	Amount
Acct.Info	Funding Category	Alloune
FY2003 - 13RM14	Estimated Cost Fixed Fee	
	Total:	\$31,∠13.00

Redacted Exemption 4, CBI

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8552

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: LINDA P. KIDD COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8731

Attachments

Attachment Name Statement of Work Hours

Subcontractor Consent

		, Al	Moune
Name MANTECH ENVIR. RESEARCH CORPORATION	Type 		\$14,603.00

Task Order Totals

Category	POP	Amount	Redacted
Estimated Cost Fixed Fee	Base Pd. Base Pd.		Exemption 4, CBI

AMENDMENT OF SO	DLICITATION/	MODIFICATION OF CON	TRACT	1. CONTR	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0004		EFFECTIVE DATE DE Block 16C ❖	1	1110N/PURC 14-10109	HASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY	CODE		7. ADMINI	STERED BY	(If other than item 6) COD	DE
U.S. EPA Region IV Procurement Section 14th 61 Forsyth St., SW Atlanta, GA 30303	n Floor Atlanta	a Federal Center				
8. NAME AND ADDRESS OF CONTRA	ACTOR (No., street, cour	nty, State and ZIP Code)		(1)	9A. AMENDMENT	OF SOLICITATION NO.
				<u> </u>	1	
INTEGRATED LABORATO	DRY				9B. DATED (SEE ITEM 1	0
P.O. BOX 13501	•				ļ	
Research Triangle Park (I	ndustrial			1		F CONTRACT/ORDER
Area), NC 27709					NO. 68-W-01-009 TO	D# 27
· · · · · · ·		•			10B. DATED (SEE ITEM	The second secon
CODE FACILITY CODE					_ 09/29/03	
CODE PACIEITY CODE	11. T	HIS ITEM ONLY APPLIES TO	AMENDMENTS	OF SOLIC	ITATIONS	****
Offers must acknowledge receipt of the (a) By completing items 8 and 15, and submitted; or (c) By separate letter or MENT TO BE RECEIVED AT THE PLAC IN REJECTION OF YOUR OFFER. If by	returning co telegram which inclu SE DESIGNATED FOR	opies of the amendment; (b) By ack ides a reference to the solicitation a R THE RECEIPT OF OFFERS PRIOR	mowledging receip and amendment nu TO THE HOUR AN	it of this ame mbers. FAILI D DATE SPE	endment on each copy o URE OF YOUR ACKNOV CIFIED MAY RESULT	of the offer . YLEDG-
letter, provided each telegram or letter	makes reference to	the solicitation and this amendmen	t, and is received p	orior to the o	pening hour and date s	pecified.
12. ACCOUNTING AND APPROPRIATE	ON DATA (If required)					
See the section, Accounti	ng/Appropriat					
		ITEM APPLIES ONLY TO MOD DIFIES THE CONTRACT/ORD				
A. THIS CHANGE ORDER TRACT ORDER NO. I	R IS ISSUED PURSUA	ANT TO: (specify authority) THE CHANG				
		ER IS MODIFIED TO REFLECT THE I, PURSUANT TO THE AUTHORITY		CHANGES (such as changes in paying of	fice,
c. THIS SUPPLEMENTA	L AGREEMENT IS EN	TERED INTO PURSUANT TO AUTH	ORITY OF:			
D. OTHER (specify type of r X FAR 52.232-22 "L		unds"				
		quired to sign this document and re		s to the issu		
14. DESCRIPTION OF AMENDMENT/M This modification adds in	ODIFICATION (<i>Organia</i> Cremental fun	ed by UCF section headings, including solicit ding in the amount of \$	tation/contract subject (233.937.00.	natter where fo	esibie.)	
This mountainer adds in						
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Except as provided herein, all terms as	nd conditions of the o	document referenced in Item 9A or	10A, as heretofore	changed, re	mains unchanged and i	in full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAI	ME AND TITL	LE OF CONTRACTING C	OFFICER (Type or print)
			СНАВІ	ES K. H	AYES	
15B. CONTRACTOR/OFFEROR		15C DATE SIGN			S OF AMERICA	16C. DATE SIGNED
				Landen	K. Haves	MAR 3 1 2004
(Signature of person authorized t	o sign)			(Signature of	Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE			30-105)	STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027, Mod: 0004 Lead PR Number: PR-R4-04-10109

Summary Information

Title:

Superfund Data Review and QA Support

Period of Performance: From: 09/29/03

To: 09/30/04

Award Date:

09/29/03

Total Funding:

\$916,382.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#		Program Element	Site/ Project	Cost Org	Obj Clss	Amount	/ C -
Base	B4S045	04	T	72BS	302DD2C	HQ00LA00		2505	\$233,937.00	P

Funding Breakout

Acct.Info	Funding Category	Amount	Redacted
FY2003 - F0R191	Estimated Cost Fixed Fee		Exemption 4, CBI
	Total:	\$207,445.00	Redacted
FY2003 - F0R213	Estimated Cost Fixed Fee		Exemption 4, CBI
	Total:	\$400,000.00	Redacted
FY2004 - B4S006	Estimated Cost Fixed Fee		Exemption 4, CBI
	Total:	\$75,000.00	Redacted
FY2004 - B4S045	Estimated Cost Fixed Fee	يائين المناسب	Exemption 4, CBI
	Total:	\$233,937.00	-

[M] - Modified

[A] - Added

Attachments

The following item(s) have been added:

Attachment Name Hours - Fully Funded

AMENDMENT OF SOLICIT	ATION/MODIFICATION OF CO	ONTRACT	1. CONTRAC	CT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE See Block 16C	4. REQUIS	TION/PURCH	ASE REQ. NO.	5. PROJECT NO. (# applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor 61 Forsyth St., SW Atlanta, GA 30303	Atlanta Federal Center	7. ADMINIS	STERED BY (N	other than Rem 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No	, street, county, State and ZIP Code)		(√) §	A. AMENDMENT O	SOLICITATION NO.
INTEGRATED LABORATORY SYSTEM P.O. BOX 13501			g	B. DATED (SEE ITEM 11)	
Research Triangle Park (Industri Area), NC 27709	al			0A. MODIFICATION OF NO. 8-W-01-0G9 TU	
CODE FACILITY CODE			Ī	08. DATED (SEE ITEM 13) 19/29/03	
CODE PACILITY CODE	11. THIS ITEM ONLY APPLIES 1	TO AMENDMENTS (OF SOLICITA	ATIONS	
	3. THIS ITEM APPLIES ONLY TO M IT MODIFIES THE CONTRACT/O D PURSUANT TO: (Specify authority) THE CH	RDER NO. AS DESC	CRIBED IN I	ΓΕΜ 14.	
X appropriation date, etc.) SET FORTH	NACT/ORDER IS MODIFIED TO REFLECT T N ITEM 14, PURSUANT TO THE AUTHORI	TY OF FAR 43.103(b).	CHANGES (suc	h as changes in paying office	
	ENT IS ENTERED INTO PURSUANT TO AU	JTHORITY OF:			
D. OTHER (Specify type of modification as	ad authority)				
E. IMPORTANT: Contractor [X] is not,	[] is required to sign this document and		to the issuing		
4. DESCRIPTION OF AMENDMENT/MODIFICATION This modification is being issued	N (Organized by UCF section heedings, including se I to add five additional alterr	olicitation/contract subject mi nate Task Order	Project C	o) Officer's (TOPO'	s).
except as provided herein, all terms and condition and effect.	ns of the document referenced in Item 9A	or 10A, as heretofore c	hanged, remai	ins unchanged and in fi	uli force
5A. NAME AND TITLE OF SIGNER (Type or print)			S K. HAY	OF CONTRACTING OFF	CER (Type or print)
5B. CONTRACTOR/OFFEROR	15C DATE S		ED STATES O		MAR I 7 2004
(Signature of person authorized to sign) ISN 7540-01-152-8070		30-105	Signature of Cont	racting Officer)	STANDARD FORM 30 (REV 10-83)
REVIOUS EDITION UNUSABLE					Prescribed by GSA FAR (48 CFR) 52.243

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027, Mod: 0003

Summary Information

Title:

Superfund Data Review and QA Support

Period of Performance:

From: 09/29/03 To: 09/30/04

Award Date:

09/30/04 09/29/03

Total Funding:

\$682,445.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - F0R191	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI
·	Total:	\$207,445.00
FY2003 - F0R213	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI
·	Total:	\$400,000.00
FY2004 - B4S006	Estimated Cost Fixed Fee	Exemption 4, CBI
	Total:	\$75,000.00

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: DEBORAH A. COLQUITT

COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 7-06-355-8804

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: DENISE L. GODDARD

COLLEGE STATION RD

ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8568

Fax Number: E-Mail Address:

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027, Mod: 0003

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: EDWARD E. MESSER COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8556

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: SHARON R. THOMS 61 FORSYTH STREET, SW ATLANTA, GA 30303--310

Mail Code:

Phone Number: 404-562-8666

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: TERRI G. WHITE COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8817

Fax Number: E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A. Attn: JANICE L. SPADY 61 FORSYTH STREET, SW ATLANTA, GA 30303--310

Mail Code:

Phone Number: 404-562-8382 Fax Number: 404-562-8370

E-Mail Address: Janicespady@epa.gov

AMENDMENT OF SOLIC	CITATION/MODIFI	CATION OF CONT	RACT	1. CONTR	ACT ID CODE	PAGE OF PAGE	S
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIV 02/05/04	E DATE	PR-R4-0	4-10070		5. PROJECT N	D. (If applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Flo 61 Forsyth St., SW Atlanta, GA 30303	CODE L	al Center	7. ADMINIS	TERED BY	(N other than item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State and	ZIP Code)		(√)	9A. AMENDMENT OF	SOLICITATION N	10.
INTEGRATED LABORATORY SYSTEM P.O. BOX 13501					9B. DATED (SEE ITEM 11)		
Research Triangle Park (Indu	strial			/	10A. MODIFICATION OF	CONTRACT/ORD	ER
Area), NC 27709					68-W-01-009 TO# 10B. DATED (SEE ITEM 13) 09/29/03	‡ 27	
CODE FACILITY CODE					03/23/00		
[] The above numbered solicitation is an		ONLY APPLIES TO A					
etter, provided each telegram or letter make 12. ACCOUNTING AND APPROPRIATION DA See the section, Accounting/	ATA (Frequired) Appropriation Date		nt on Page	2.			
A. THIS CHANGE ORDER IS IS TRACT ORDER NO. IN ITER	SUED PURSUANT TO: (s	HE CONTRACT/ORDER Pecify authority) THE CHANGE					
B. THE ABOVE NUMBERED C appropriation date, etc.) SET FO				CHANGES (such as changes in paying office,		
c. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED IN	O PURSUANT TO AUTHOR	RITY OF:	- · · · · -			
D. OTHER (specify type of modifical X FAR 52.232-22 "Limit							
E. IMPORTANT: Contractor [X] is no	t, [] is required to s	ign this document and retu	rn copies	to the issu	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFIC This modification adds incren				atter where fea	isible.)		
	· ·						
Except as provided herein, all terms and con and effect.	ditions of the document i	referenced in Item 9A or 10/	A, as heretofore o	changed, re	mains unchanged and in fo	ull force	
15A. NAME AND TITLE OF SIGNER (Type or	print)		1		E OF CONTRACTING OFF	ICER (Type or print)	1
15B. CONTRACTOR/OFFEROR		15C DATE SIGNE	CHARLE D 16B. UNIT		OF AMERICA	160	
(Signature of person authorized to sign)				usianatura ci i	Contracting Officer		EB 5 2
VSN 7540-01-152-8070			30-105	(Cigneture of C	J. J. J. J. J. J. J. J. J. J. J. J. J. J	STANDARD FOR	30 (REV 10-8

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

Superfund Data Review and QA Support Contract: 68-W-01-009, Task Order: 0027, Mod: 0002

Lead PR Number: PR-R4-04-10070

Summary Information

Title:

Superfund Data Review and QA Support

Period of Performance:

From: 09/29/03

To:

09/30/04

Award Date:

09/29/03

Total Funding:

\$682,445.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#		Program Element		Cost Org	Obj Clss	Amount	/ C
Base	B4S006	04	T	72BS	302DD2C	HQ00LA00		2505	\$75,000.00	С

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - F0R191		Redacted Exemption 4, CBI
	Total:	\$207,445.00 Redacted
FY2003 - F0R213	Estimated Cost Fixed Fee	Exemption 4, CBI
	Total:	\$400,000.00 Redacted
FY2004 - B4S006	Estimated Cost Fixed Fee	Exemption 4, CBI
	Total:	\$75,000.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document Hours was modified.

0001 6. ISSUED				.i		1 1
	MENT/MODIFICATION NO.	3. EFFECTIVE DATE See Block 16C	4. REQUIS	SITION/PURC	HASE REQ. NO.	5. PROJECT NO. (If applicable)
U.S. FP	BY	CODE	7. ADMINI	STERED BY	(If other than item 6) COD	
Procure 61 Forsy	A Region IV ment Section 14th Floo yth St., SW GA 30303	or Atlanta Federal Center				
. NAME A	ND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(√)	9A. AMENDMENT C	F SOLICITATION NO.
SYSTEM	•				9B. DATED (SEE ITEM 11)	
O. BO	X 13501					
	h Triangle Park (Indust ∩ 27709	rial		7	10A. MODIFICATION OF	CONTRACT/ORDER
•				ļ	68-W-01-009 TC	
		•			10B. DATED (SEE ITEM 1:	
ODE FACI	LITY CODE				1	
		11. THIS ITEM ONLY APPLIES TO				
/A	ITING AND APPROPRIATION DATA	13. THIS ITEM APPLIES ONLY TO MC	DDIFICATIONS OF	CONTRA	CTS/ORDERS,	
		IT MODIFIES THE CONTRACT/OR				
(~)	TRACT ORDER NO. IN ITEM 1	IED PURSUANT TO: (Specify authority) THE CHA	ANGES SET FORTH IN	ITEM 14 AF	E MADE IN THE CON-	
х		TRACT/ORDER IS MODIFIED TO REFLECT THE HIN ITEM 14, PURSUANT TO THE AUTHORIT		CHANGES (uch as changes in paying offic	e ,
1	C. THIS SUPPLEMENTAL AGREE	MENT IS ENTERED INTO PURSUANT TO AUT	THORITY OF:			
						
	D. OTHER (Specify type of modification	and authority)				
	D. OTHER (Specify type of modification NT: Contractor [X] is not,	and authority) [] is required to sign this document and	return copies	s to the issu	ing office.	
IMPORTA	NT: Contractor [X] is not,	[] is required to sign this document and	licitation/contract subject m	alter where fea	sible.)	's).
IMPORTA	NT: Contractor [X] is not,	[] is required to sign this document and	licitation/contract subject m	alter where fea	sible.)	's).
IMPORTA	NT: Contractor [X] is not,	[] is required to sign this document and	licitation/contract subject m	alter where fea	sible.)	's).
IMPORTA	NT: Contractor [X] is not,	[] is required to sign this document and	licitation/contract subject m	alter where fea	sible.)	's).
IMPORTA	NAT: Contractor [X] is not, TION OF AMENDMENT/MODIFICAT diffication is being issue	[] is required to sign this document and	ficitation/contract subject m ate Task Ordel	natter where fea r Project	gible.) t Officer's (TOPO	
IMPORTA I DESCRIP This mod kcept as producted as produ	NAT: Contractor [X] is not, TION OF AMENDMENT/MODIFICAT diffication is being issue	[] is required to sign this document and FION (Organized by UCF section headings, including soliced to add two additional alternations of the document referenced in Item 9A or	ate Task Order	r Project	sible.) t Officer's (TOPO nains unchanged and in	full force
. IMPORTA 4. DESCRIP This mod xcept as produced effect. 5A. NAME	NAT: Contractor [X] is not, TION OF AMENDMENT/MODIFICAT diffication is being issue	[] is required to sign this document and FION (Organized by UCF section headings, including soliced to add two additional alternations of the document referenced in Item 9A or	ate Task Order or 10A, as heretofore of	enter where feat r Project changed, rer E AND TITL	sible.) t Officer's (TOPO nains unchanged and in	full force

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 52.243

Superfund Data Review and QA Support Contract: 68-W-01-009, Task Order: 0027, Mod: 0001

Summary Information

Period of Performance:

Title:

Superfund Data Review and QA Support

\$400,000.00

To:

From: 09/29/03 09/30/04

Award Date:

09/29/03

Total Funding:

\$607,445.00

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - F0R191	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI
	Total:	\$207,445.00 Redacted
FY2003 - F0R213	Estimated Cost Fixed Fee	Exemption 4, CBI

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been added:

Total:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: CHARLES G. APPLEBY

COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8555

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: PAMELA B. BETTS COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8818

Fax Number: E-Mail Address:

	O	RDER FOR	SUPPL	LIES OR S	ERVIC	ES					PAGE OF		PAGES
MPORTANT:	Mark all packages	and papers wit			r numbe	rs.			6.6	HIP TO	<u> </u>		
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N 7540-01-152 EVIOUS EDITIO	-8083 ON NOT USABLE				7					O Pi	PTIONAL FORM 34 rescribed by GSA/F	7 (REV. (5/95) B 53.21

Superfund Data Review and QA Support

Contract: 68-W-01-009, Task Order: 0027

Summary Information

Title:

Superfund Data Review and QA Support From: 10/01/03 To: 09/30/04

Lead PR Number: PR-R4-03-10252

Period of Performance:

Award Date:

Total Funding:

\$607,445.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	/ C	
Base Base	F0R191 F0R213		T TC	72F 72F	50102D 50102D	HQ00LA00 HQ00BM00		2505 2505	\$207,445.00 \$400,000.00	cc	*

^{*} Indicates funding that has been allocated from Modification 0010 of the basic contract.

Funding Breakout

		Funding Category	Redacted			
	FY2003 - FOR191	Estimated Cost Fixed Fee	Exemption 4, CBI			
		Total:	\$207 A45 00 Redacted			
	FY2003 - F0R213	Estimated Cost Fixed Fee	Exemption 4, CBI			
		Total:	\$400,000.00			

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8552

Fax Number:

E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: LINDA P. KIDD COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8731 Fax Number:

E-Mail Address:

Attachments

Attachment Name Statement of Work Hours Invoice Approval Authority

Subcontractor Consent

Name	Туре	Amount	
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee		972.00

Superfund Data Review and QA Support Contract: 68-W-01-009, Task Order: 0027

Lead PR Number: PR-R4-03-10252

Task Order Totals

POP Amount Category Redacted Estimated Cost Fixed Fee Base Pd. Base Pd. **Exemption 4, CBI**

AMENDMENT OF SOLIC	CITATION/MODIFIC	CATION OF CONTRA	ACT	1. CONTR.	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE See Block		4. REQUISI	TION/PURC	HASE REQ. NO.	5. PROJECT NO. (# applicable)
S. ISSUED BY	CODE		7. ADMINIS	TERED BY	If other than item 6) COD	
J.S. EPA Region IV						
Procurement Section 14th Flo	oor Atlanta Federa	il Center	. [
51 Forsyth St., SW					•	
Atlanta, GA 30303				•		•
. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State and 2	TP Code)		(√)	9A. AMENDMENT C	F SOLICITATION NO.
NTEGRATED LABORATORY						
SYSTEM				ĺ	9B. DATED (SEE ITEM 11)	
P.O. BOX 13501						
Research Triangle Park (Indu	ctrial					
research Thangle Park (indu Area), NC 27709	Striat		•	'	10A. MODIFICATION OF	F CONTRACT/ORDER
(lea), 1:9 21 103			·		100-11-009 10	J# 20
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ODE FACILITY CODE					09/30/03	
ODE FACILITY CODE	44 TUICITEM	ONLY ADDLIES TO AME	NDMENTO	25 601 161	TATIONS	
[] The above numbered solicitation is an		ONLY APPLIES TO AME				ot extended
REJECTION OF YOUR OFFER. If by virtu- ter, provided each telegram or letter make	es reference to the solicitat					
2. ACCOUNTING AND APPROPRIATION DA I/A	ATA (If required)					
	13. THIS ITEM APP	LIES ONLY TO MODIFIC	ATIONS OF	CONTRAC	CTS/ORDERS.	
	IT MODIFIES TI	HE CONTRACT/ORDER	NO. AS DES	CRIBED IN	ITEM 14.	
A. THIS CHANGE ORDER IS IS TRACT ORDER NO. IN ITE		ecify authority) THE CHANGES	SET FORTH IN	ITEM 14 AR	E MADE IN THE CON-	
B. THE ABOVE NUMBERED Co appropriation date, etc.) SET FO		IFIED TO REFLECT THE ADM IT TO THE AUTHORITY OF F		CHANGES (uch as changes in paying offic	z ,
c. THIS SUPPLEMENTAL AGR	REEMENT IS ENTERED INT	O PURSUANT TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modifical	ntion and authority)					
IMPORTANT: Contractor [X] is no	t, [] is required to si	gn this document and return	coples	s to the issu	ing office.	
4. DESCRIPTION OF AMENDMENT/MODIFIC						
his modification is being iss	ued to add seven	additional alternate	e Task Ord	aer Proje	ect Officer's (TO	PU'S).
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cept as provided herein, all terms and cor	nditions of the document r	eferenced in Item 9A or 10A,	as heretofore o	changed, rer	nains unchanged and in	full force
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B. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B. UNIT	ED STATES	OF AMERICA	16C. DATE SIGNE
		,	14. K	arles ,	(. Haye	MAR 1 7 20
(Signature of person authorized to sign) N 7540-01-152-8070				(Signature of C	Contracting Officer)	
REVIOUS EDITION UNUSABLE	•	30	0-105		•	STANDARD FORM 30 (REV 10-83 Prescribed by GSA FAR (48 CFR) 52:243

Contract: 68-W-01-009, Task Order: 0026, Mod: 0003

COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8704

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: SARAH J. HALE COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8815

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: ROBERTA HOWES COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8813

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: JENNY L. SCIFRES COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8812

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: JOHN W. THOMASON COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8771

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: FRANCINE VANCURON

Contract: 68-W-01-009, Task Order: 0026, Mod: 0003

COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8822

Fax Number: E-Mail Address:

CONTRACT SPECIALIST:

U.S. E.P.A. Attn: JANICE L. SPADY 61 FORSYTH STREET, SW ATLANTA, GA 30303--310

Mail Code:

Phone Number: 404-562-8382

Fax Number: E-Mail Address:

					1 CONTR	ACT ID CODE	PAGE OF PAGES	
AMENDMENT	OF SOLICITATI	ON/MODIFICAT	TION OF CONTR	ACT	i. contin			
2. AMENDMENT/MODIFICA 0002		3. EFFECTIVE DA See Block 16	_			HASE REQ. NO.	5. PROJECT NO. (# ap)	plicable)
U.S. EPA Region IV Procurement Secti 61 Forsyth St., SW Atlanta, GA 30303	con / on 14th Floor At		center	7. ADMINIS	TERED BY (tl other than item 6) CODI		
8. NAME AND ADDRESS O	F CONTRACTOR (No., stre	et, county, State and ZIP Co	ode)		(√)	9A. AMENDMENT O	OF SOLICITATION NO.	
INTEGRATED LAB SYSTEM P.O. BOX 13501						9B. DATED (SEE ITEM 11)		
Research Triangle Area), NC 27709	Park (Industrial				7	10A. MODIFICATION OF NO. 68-W-01-009 TC 10B. DATED (SEE ITEM 1: 09/30/03)# <u>26</u>	
CODE FACILITY CODE			LY APPLIES TO AME			<u> </u>		
B. THE ABOV	nd 15, and returning e letter or telegram which THE PLACE DESIGNATE FER. If by virtue of this im or letter makes reference ROPRIATION DATA (# req. 13.	copies of the amn includes a reference D FOR THE RECEIPT amendment you desire ice to the solicitation of ulred) THIS ITEM APPLIE T MODIFIES THE (JRSUANT TO: (Specify T/ORDER IS MODIFIEI	endment; (b) By acknown to the solicitation and a OF OFFERS PRIOR TO 1 e to change an offer afreand this amendment, and SONLY TO MODIFIC CONTRACT/ORDER authority) THE CHANGES	ledging receiping mendment nur	CONTRAC	nament on each copy or REE OF YOUR ACKNOW CIFIED MAY RESULT e may be made by teleg bening hour and date sp CTS/ORDERS, ITEM 14. E MADE IN THE CON-	the oner LEDG- ram or ecified.	
c. THIS SUPP	LEMENTAL AGREEMENT	IS ENTERED INTO PU	JRSUANT TO AUTHORIT	Y OF:				
D. OTHER (Sp.	ecify type of modification and au	thority)						
E. IMPORTANT: Contracto 14. DESCRIPTION OF AMEN This action extend through 1/31/05.	DMENT/MODIFICATION	Organized by UCF section h	nis document and return readings, including solicitation the subject task	contract subject m	s to the issu natter where fea no additi	sible.)	Government	
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	SIGNER (Type or print)					E OF CONTRACTING OF	FFICER (Type or print)	
15D CONTRACTOR/OFF	- POP		15C DATE SIGNED	CHARLE 16B. UND		OF AMERICA	16C. D/	ATE SIGNED
15B. CONTRACTOR/OFFI			DATE SIGNED		arles	Contracting Officer	_ MAR	5 2004
(Signature of person NSN 7540-01-152-8070	estrorged to sign)		30	0-105	,		STANDARD FORM 30	(REV'10-83)
PREVIOUS EDITION UNUSA	BLE .						Prescribed by GSA FAR (48 CFR) 52.243	

Contract: 68-W-01-009, Task Order: 0026, Mod: 0002

Summary Information

Southeast Wadeable Stream Regional REMAP - Phase Title:

From: 09/30/03 Period of Performance:

01/31/05

Award Date:

09/30/03

\$41,352.00 Total Funding:

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - XN1821	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI

\$41,352.00 Total:

[M] - Modified

[A] - Added

TO Classification

The following changes have occurred:

The Anticipated Expiration Date has changed from 03/31/04 to 01/31/05.

AMENDMENT OF SOLICITA	ATION/MODIFIC	CATION OF CONTE	RACT	1. CONTRAC	T ID CODE	PAGE OF PAGE	:S
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIV		4. REQUIS	TION/PURCHA!	SE REQ. NO.	5. PROJECT N	IO. (If applicable)
0001	See Block	(16C	2 471000				
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U.S. EPA Region IV Procurement Section 14th Floor 61 Forsyth St., SW Atlanta, GA 30303	Atlanta Federa	al Center					
8. NAME AND ADDRESS OF CONTRACTOR (No.	, street, county, State and a	TIP Code)		(v) 9A	A. AMENDMENT OF	SOLICITATION	NO.
INTEGRATED LABORATORY SYSTEM		·	•		B. DATED (SEE ITEM 11)		
P.O. BOX 13501							
Research Triangle Park (Industri Area), NC 27709	al	. •		6	DA. MODIFICATION OF NO 8-W-01-009 TO:	# 26	DER
			•		9/30/03		•
CODE FACILITY CODE	11 THIS ITEM	ONLY ADDITES TO AM	ENDMENTS	DE SOLICITA	TIONS	·	
[] The above numbered solicitation is amende	*****	ONLY APPLIES TO AM 14. The hour and date specific				t extended.	
letter, provided each telegram or letter makes ref 12. ACCOUNTING AND APPROPRIATION DATA (I N/A	f required)					cified.	
1;		LIES ONLY TO MODIFI IE CONTRACT/ORDER			•		
A. THIS CHANGE ORDER IS ISSUED TRACT ORDER NO. IN ITEM 10A	PURSUANT TO: (SE						
B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FORTH I	N ITEM 14, PURSUAN	T TO THE AUTHORITY OF I	FAR 43.103(b).	CHANGES (such	as changes in paying office	· ·	
c. THIS SUPPLEMENTAL AGREEMI	ENT IS ENTERED INT	D PURSUANT TO AUTHORI	TY OF:				
D. OTHER (Specity type of modification and	nd authority)						
E. IMPORTANT: Contractor [X] is not,		on this document and return		s to the issuing			
14. DESCRIPTION OF AMENDMENT/MODIFICATION This modification is being issued	ON (<i>Organized by UCF sec</i> I to add two ac	iion neadings, including solicitation Iditional alternate	vcontract subject in Task Orde	r Project C)fficer's (TOPO	's).	
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15A. NAME AND TITLE OF SIGNER (Type or print)					OF CONTRACTING OFF	FICER (Type or pri	n)
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED		ES K. HAY		110	C. DATE SIGNED
(Signature of person authorized to sign)			<u> </u>	(Signature of Cont.	racting Offices		- 1114V
NSN 7540-01-152-8070			30-105			STANDARD FO	ORM 30 (REV 10-83)

PREVIOUS EDITION UNUSABLE

Prescribed by GSA FAR (48 CFR) 52.243

Contract: 68-W-01-009, Task Order: 0026, Mod: 0001

Summary Information

Title:

Southeast Wadeable Stream Regional REMAP - Phase

Period of Performance: From: 09/30/03

To:

Award Date:

03/31/04 09/30/03

Total Funding:

\$41,352.00

Funding Breakout

Amount Funding Category Acct.Info ______ Redacted FY2003 - XN1821 Estimated Cost Exemption 4, CBI Fixed Fee

Total:

\$41,352.00

[M] - Modified

[A] - Added

Procurement Management Roles

The following item(s) have been added:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: CHARLES G. APPLEBY

COLLEGE STATION RD

ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8555

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A.

Attn: PAMELA B. BETTS COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8818

Fax Number: E-Mail Address:

	OR	DER FOR SUPP	LIES OR SEF	RVIC	ES					PAGE OF		PAGES
IMPORTANT:		nd papers with contract		ımber	s.			6	SHIP TO:	1		
SEP 3 0		2. CONTRACT NO. (If at 68-W-01-009		. NAM	E OF CO	NSIGN	EE					
3. ORDER NO. 0026		4.REQUISITION/REFER PR-R4-03-10258		MICHAEL H. BIRCH, TOPO b. STREET ADDRESS COLLEGE STATION RD								
5. ISSUING OFF	ICE (Address correspond	ence to)	L			ION R						
U.S. EPA F	Region IV			CITY ATH						U. STATE GA	e. ZIP 0 3061:	
		TO:	L	. SHIP					<u> </u>	0001		
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b. COMPANY NA	ME			[]	PURCH	ASF			[X]			
c. STREET ADD			1		ENCE YO	_	N		ניין	b.TASK Except instructions on the order is subject to i	reverse.	this task
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Research T	riangle Park	a) [s	heet. ndicate	lf any, inc	luding	delivery a	as a		terms and contition numbered contract.	s of the	above-	
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44 5000 500							_					
[X] a. SMALL	LASSIFICATION (Check a	appropriate box(es)) OTHER THAN SMALL	ne Di	ISADV	ANTAGE	n.		ne	WOME	N OWNED		
12. F.O.B. POIN Same as B	Τ		14. GOVERNMEN			15. DE	LIVER TO	0 F.O.E	3. POINT	16. DISCOUNT TE	RMS	
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a. INSPECTION Same as B		EPTANCE e as Block 6										
Carrie as Br	оск о ранк		L SCHEDULE (See re	everse	for Rejec	tions)			<u>·</u>	<u> </u>		
ITEM NO.		SUPPLIES OR SERVICES (b)			QUANT ORDER (c)	ITY RED	UNIT (d)	UNI PRIC (e)	E	AMOUNT (f)	ACCE	NTITY PTED
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INSTRUCTION	Environmental Pro											payes)
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	: сітү Research Triangle	e Park	d.	STAT		e. ZIP 2771				\$41,352.00	•	17(I). GRAND TOTAL
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22. UNIT	ED STATES OF RICA BY (Signature)	Charles	V 1			СНА	RLES	K. H	AYES			
NSN 7540-01-152-		(Karles	1.70	42			TITL	E: CO		NG/ORDERING OF		

Contract: 68-W-01-009, Task Order: 0026

Lead PR Number: PR-R4-03-10258

Summary Information

Title:

Southeast Wadeable Stream Regional REMAP - Phase

Amount Redacted

Period of Performance:

ΙV 09/20/03 From: 03/31/04

To:

Award Date: Total Funding:

\$41,352.00

Accounting/Appropriation Data

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss		Amount	/ C
Base	XN1821	03	C	26XNONN	80101F	00000000		2532	\$41,	352.00	P

Funding Breakout

Acct.Info Funding Category FY2003 - XN1821 Estimated Cost **Exemption 4, CBI** Fixed Fee

\$41,352.00 Total:

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8552 Fax Number:

E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: LINDA P. KIDD COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8731

Fax Number:

E-Mail Address:

Attachments

Attachment Name Statement of Work Hours Invoice Approval Authority

Subcontractor Consent

Name	Type	Amount
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$32,370.00



Lead PR Number: PR-R4-03-10258

Task Order Totals

Amount POP Category Redacted Base Pd. Base Pd. Estimated Cost Fixed Fee **Exemption 4, CBI**

AMENDMENT OF SOLIC	ITATION/MODIFICAT	ION OF CONTRA	СТ	. CONTRA	ACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DAT See Block 16	E			IASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY	CODE				f other then item 6) CODE	
U.S. EPA Region IV Procurement Section 14th Flo 61 Forsyth St., SW Atlanta, GA 30303	or Atlanta Federal Co	enter				
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Coo	(e)		(√)	9A. AMENDMENT O	F SOLICITATION NO.
INTEGRATED LABORATORY SYSTEM P.O. BOX 13501					9B. DATED (SEE TEM 11)	
Research Triangle Park (Indus	strial		ŀ		10A. MODIFICATION OF	CONTRACT/ORDER
Area), NC 27709]		NO.	
			i		68-W-01-009 TO 10B. DATED (SEE ITEM 13	
					05/09/03)
CODE FACILITY CODE						· · · · · · · · · · · · · · · · · · ·
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12. ACCOUNTING AND APPROPRIATION DA See the section, Accounting/A (/) A. THIS CHANGE ORDER IS IS TRACT ORDER NO. IN ITEM	Appropriation Data, in 13. THIS ITEM APPLIES IT MODIFIES THE C SUED PURSUANT TO: (Specify a	n the attachment S ONLY TO MODIFIC CONTRACT/ORDER N	on Page :	2. CONTRAC	CTS/ORDERS, ITEM 14.	iuneu.
B. THE ABOVE NUMBERED CO appropriation date, etc.) SET FOI	ONTRACT/ORDER IS MODIFIED RTH IN ITEM 14, PURSUANT TO			HANGES (#	uch as changes in paying offic	ę,
c. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PU	RSUANT TO AUTHORIT	Y OF:			
D. OTHER (Specify type of modifical			4			
x FAR 52.232-22 "Limit	ation of Funds"					· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT: Contractor [X] is no	<u> </u>	is document and return		to the Issu		
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section h	eadings, including solicitation/c	contract subject ma	atter where fee	sible.)	
This modification adds incren \$20,516.	nental funding in the	amount of \$516.	.00 which	fully fur	nds the task orde	er ceiling in the amount of
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Except as provided herein, all terms and cor	nditions of the document refere	nced in item 9A or 10A, a	ıs heretofore c	hanged, rer	nains unchanged and in	fuil force
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15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	CHARLE		OF AMERICA	16C. DATE SIGNED
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(Signature of person authorized to sign)		l		(Signature of C	Contracting Officer)	1 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2 3 2

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

National Study of Residues in Lake Fish - 2003 Contract: 68-W-01-009, Task Order: 0025, Mod: 0002

Lead PR Number: PR-R4-03-10164

Summary Information

National Study of Residues in Lake Fish - 2003

From: 05/09/03 Period of Performance: 01/31/04 To:

05/09/03 Award Date:

Total Funding:

\$20,516.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element		Cost Org	Obj Clss	Amount	/ C
Base	CE2013	02	В	28E	20105B	00000000		2505	\$516.00	P

Funding Breakout

Acct.Info	Funding Category	Amount
FY2003 - CE2013	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI
	Total:	\$516.00
FY2003 - CE3028	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI
	Total:	\$15,000.00 Redacted
FY2003 - CE3064	Estimated Cost Fixed Fee	Exemption 4, CBI
	Total:	\$5,000.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document Level of Effort - Hours was modified.

A	MENDMENT OF SOLICI	TATION/MODIFIC	ATION OF CONTRA	ACT	1. CONTR	ACT ID CODE	PAGE OF PAGES
0001 See Blo			e Block 16C PR-R4			HASE REQ. NO.	5. PROJECT NO. (If applicable)
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8. NAME	AND ADDRESS OF CONTRACTOR	(No., street, county, State and Zi	P Code)	<u> </u>	(√)	9A. AMENDMENT OF	SOLICITATION NO.
SYSTE	X 13501					9B. DATED (SEE ITEM 11)	
	ch Triangle Park (Indus NC 27709	trial			7	10A. MODIFICATION OF NO. 68-W-01-009 TO: 10B. DATED (SEE ITEM 13) 05/09/03	‡ 25
CODE FAC	CILITY CODE						
Offers mus	above numbered solicitation is ame at acknowledge receipt of this ame pleting Items 8 and 15, and returni	ended as set forth in Item ndment prior to the hour a copies of the	and date specified in the solid	fied for receip citation or as a edging receip	t of Offers amended, by t of this ame	[] is extended, [] is no one of the following met ndment on each copy of t	hods: he offer
MENT TO E	or (c) By separate letter or telegra BE RECEIVED AT THE PLACE DES ION OF YOUR OFFER. If by virtue ided each telegram or letter makes	IGNATED FOR THE RECEI of this amendment you de	IPT OF OFFERS PRIOR TO T esire to change an offer airea	'HE HOUR ANI ady submitted	D DATE SPE , such chang	CIFIED MAY RESULT ie may be made by telegra	am or
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	B. THE ABOVE NUMBERED CO appropriation date, etc.) SET FOR				CHANGES (4	such as changes in paying office	
	c. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO	PURSUANT TO AUTHORIT	Y OF:			
	D. OTHER (Specify type of modificati	on and authority)					· · · · · · · · · · · · · · · · · · ·
	TANT: Contractor [X] is not		in this document and return		s to the issu		
In acco	RIPTION OF AMENDMENT/MODIFIC ordance with the contract by \$7,681 for a new total tional funding.	ctor's proposal fo	r two additional lal	ke studies	s, this m	odification increa	
•	provided herein, all terms and cond	ditions of the document re	eferenced in Item 9A or 10A,	as heretofore	changed, re	mains unchanged and in	full force
and effect.	ME AND TITLE OF SIGNER (Type or	print)		16A. NAM	E AND TITL	E OF CONTRACTING OF	FICER (Type or print)
					ES K. H <i>l</i>		
15B. CO	NTRACTOR/OFFEROR		15C DATE SIGNED			OF AMERICA	16C. DATE SIGNED
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NSN 7540-	(Signature of person authorized to sign) 01-152-8070	·		0-105	(Signature of)	Contracting Officer)	STANDARD FORM 30 (REV 10-83)
	EDITION UNUSABLE		3.				Prescribed by GSA FAR (48 CFR) 52.243

Contract: 68-W-01-009, Task Order: 0025, Mod: 0001

Lead PR Number: PR-R4-03-10138

Summary Information

Title: National Study of Residues in Lake Fish - 2003

Period of Performance: From: 05/09/03 To: 01/31/04

Award Date: 05/09/03 Total Funding: \$20,000.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#	Org	Program Element	Site/ Project	Cost Org	Obj Clss	Amount	P / C -
Base	CE3064 CE3028		в В	28E 28E	20105B 20105B	00000000		2505 2505	\$5,000.00 \$2,165.00	C

Funding Breakout

Acct.Info	Funding Category	Amount		
FY2003 - CE3028	[M] Estimated Cost [M] Fixed Fee	Redacted Exemption 4, CBI		
	Total:	\$15,000.00		
FY2003 - CE3064	[M] Estimated Cost [M] Fixed Fee	Redacted Exemption 4, CBI		
	Total:	\$5,000.00		

[M] - Modified
[A] - Added

Attachments

The following item(s) have been modified:

Document Level of Effort - Hours was modified.

The following item(s) have been added:

TO Totals

The following item(s) have been modified:

Category	POP	From	Ву	То
Estimated Cost Fixed Fee	Base Pd.	Redacted Exemption 4, CBI		

National Study of Residues in Lake Fish - 2003 Contract: 68-W-01-009, Task Order: 0025, Mod: 0001

Lead PR Number: PR-R4-03-10138

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$12,835.00 to \$20,516.00.

Contract: 68-W-01-009, Task Order: 0025, Mod: 0001

Lead PR Number: PR-R4-03-10138

Statement of Work Task Order No. 25 Mod #1 National Study of Chemical Residues in Lake Fish Tissue: 2003 Period of Performance 5/1/2003 - 1/31/2004

PURPOSE

The purpose of this modification to Task Order (TO) 25 is to provide an additional two lakes (2) of biological field sampling support for National Study of Chemical Residues in Lake Fish Tissue: 2002 (NSCRLFT) to the EPA Region 4 Science Ecosystem Support Division (SESD). The contractor shall perform and provide field sampling biological support services to the EPA Region 4 or other government entities under the provisions of the contract Statement of Work (SOW) Task Area I, Analytical Support and Task Area III: Analytical Logistical Support. The contractor shall perform and provide field/laboratory support services to the EPA Region 4 in accordance with the U.S. EPA NSCRLFT SOPs: Fish Tissue Sample Collection Procedures, SOP for shipping container packing instructions, and Region IV Ecological Assessment Branch Standard Operating Procedure Manual, January 2002. See Table 1 Sampling Sites for an estimate of the field biological support. The two (2) new lakes are on private land and will require the full range of services: reconnaissance, landowner approval and, if all criteria are met, actual sampling. Both lakes are small (4.0 and 2.3 ha, respectively).

Table 1
Sampling Sites

STATE	COUNTIES	LAKES
Florida	Brown Lake (#1425) Osceola County Crescent Lake (#0260R), Putnam County (Duplicate samples will be collected for both these lakes.) New Lakes #0310 Private lake, Orange county	2
Alabama	#0325 Private lake, Palm Beach County Choccolocco Lake (#1436), Calhoun County Candles Lake (#1497), Talladega County (Duplicate samples will be collected from Candles Lake (#1497)	
	,	2
Totals		6

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05/09/03	JEN	68-W-01	-009		a. NAN	E OF CO	NSIGN	EE				
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Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

Summary Information

National Study of Residues in Lake Fish - 2003 From: 05/09/03

Period of Performance: 01/31/04 05/09/03 \$12,835.00 To:

Award Date: Total Funding:

Accounting/Appropriation Data

P Obj Program Site/ Cost Project Org Amount C Clss BFYS Appr.# Org Element POP DCN \$12,835.00 P 28E 20105B 00000000 2505 CE3028 03 В

Funding Breakout

Funding Category Kedacted Acct.Info FY2003 - CE3028 Estimated Cost **Exemption 4, CBI** Fixed Fee

Total:

\$12,835.00

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8552

Fax Number:

E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: DANIEL N. ADAMS COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8819

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: FRANK R. ALLEN COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8808

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: ALAN G. AUWARTER COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8704

Fax Number: E-Mail Address:

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: DEBORAH A. COLQUITT COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8804 Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: DENISE L. GODDARD COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8568 Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: ROBERTA HOWES COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8813 Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: LINDA P. KIDD COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 705-355-8731 Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: EDWARD E. MESSER COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8556 Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: HERBERT L. REVELLS COLLEGE STATION RD ATHENS, GA 30613

Mail Code:
Phone Number: 706-355-8840
Fax Number:
E-Mail Address:

1 41

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: JENNY L. SCIFRES COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8812

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: JOHN W. THOMASON COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8771

Fax Number:

E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: FRANCINE VANCURON COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8822

Fax Number: E-Mail Address:

Attachments

Attachment Name

Statement of Work Invoice Approval Level of Effort - Hours

Subcontractor Consent

Name	Type	Amount
MANTECH ENVIR. RESEARCH CORPORATION	Cost-Plus-Fixed-Fee	\$6,510.00

Task Order Totals

Category	POP	Amount
Estimated Cost	Base Pd.	Kedacted
Fixed Fee	Base Pd.	Exemption 4, CBI

Statement of Work Task Order No. 25 National Study of Chemical Residues in Lake Fish Tissue: 2003

PURPOSE

The purpose of this Task Order (TO) is to provide biological field sampling support for National Study of Chemical Residues in Lake Fish Tissue: 2002 (NSCRLFT) to the EPA Region 4 Science Ecosystem Support Division (SESD). The contractor shall perform and provide field sampling biological support services to the EPA Region 4 or other government entities under the provisions of the contract Statement of Work (SOW) Task Area I, Analytical Support and Task Area III: Analytical Logistical Support. The contractor shall perform and provide field/laboratory support services to the EPA Region 4 in accordance with the U.S. EPA NSCRLFT SOPs: Fish Tissue Sample Collection Procedures, SOP for shipping container packing instructions, and Region IV Ecological Assessment Branch Standard Operating Procedure Manual, January 2002. See Table 1 Sampling Sites for an estimate of the field biological support.

STATEMENT OF WORK:

The contractor shall provide biological, field sampling and other analytical support to EPA at the Agency's regional laboratory facilities and at specified field locations field based analytical methods.

The contractor shall comply with all SESD SHEMP health and safety, lab safety, environmental, waste handling and other applicable SESD work rules while conducting on-site or off-site functions. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, the Task Order Project Officer (TOPO) will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOPO immediately if it encounters any equipment failure that cannot be readily remedied by the contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task 1: Task Order Management:

The contractor shall track the status of tasks, labor hours and costs for each task under this TO in accordance with the contract Attachment 2, Reports of Work Page 2-1 of 5. Program management costs shall be identified from other costs in the financial report. The contractor shall provide the Project Officer (PO) and Task Order Project Officer (TOPO) with monthly reports of the above-referenced data and a technical progress report.

Team management shall meet with the PO, TOPO, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this Task through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan, shall be provided to the PO and TOPO with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO and TOPO prior to submission of the deliverable.

The contractor shall immediately notify the PO and TOPO as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO. The contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

Statement of Work

Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

The contractor shall revise its QMP and QAPP to reflect any new changes in operation or new requirements or implement an EPA approved Quality Management Plan (QMP) that meets specifications in EPA QA/R2 and requirements outlined in EPA QA-R5.

The contractor shall implement or revise the existing Health and Safety plan as needed to assure that all requirements specified above are addressed.

Deliverables:

The contractor shall submit to the PO/TOPO all reports defined in the SOW (Attachment 2, Reports of Work Page 2-1 of 5) and monthly status reports including technical progress reports under this TO.

The contractor shall submit to the PO a QMP and QAPP, covering applicable activities under this TO within the time frames specified in the approved in the Work Plan for this TO.

The contractor shall submit to the PO and TOPO a Health and Safety Plan within the time frame specified in the approved Work Plan for this TO.

Task 2: Biological Support:

The contractor shall perform the biological support on the basis of **B. Biological Support:** of the contract SOW in accordance with the U.S. EPA NSCRLFT SOPs: Fish Tissue Sample Collection Procedures, SOP for shipping container packing instructions, and Region IV Ecological Assessment Branch Standard Operating Procedure Manual, January 2002.

Table 1 is an estimate of the number of lake sites to be sampled and collection of samples requiring preparation and shipping for the NSCRLFT. Phase III the contractor shall conduct on-site sampling activities at each lake and provide the appropriate number of fish species per the SOPs. The contractor shall provide sampling equipment such as nets or shocking equipment to ensure that bottom feeders (catfish) are collected. For this TO the contractor shall provide the staffing plan and a cost estimate.

The TOPO shall assign the specific project support and other analytical support activities through the issuance of a TDF.

The Contractor shall perform the activities also in accordance with the U.S. EPA, Region IV Environmental Investigations Branch Standard Operating Procedures and Quality Assurance Manual, dated November 2001, (http://www.epa.gov/region4/sesd/eisopqam/eisopqam.html) the U.S. EPA, Region IV Analytical Support Branch Operations and Quality Control Manual, dated August 2003, (http://www.epa.gov/region4/sesd/asbsop/asbsop.html). or any and all revisions of the guidance, and other guidance documents stated in this TO. The guidelines above are available through the Internet at the following address: http://www.epa.gov/region4/sesd/sesdpub_guidance.html.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the NSCRLFT SOPs. The contractor shall ship or archive sample in designated areas, upon completion of each batch of samples, and archive the data on electronic media, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall package and ship all samples, including document management, and return of coolers as specified in the SOP for shipping container packing instructions. The contractor shall provide dry ice preservative for shipping.

Deliverables:

The contractor shall submit to the TOPO reports pertaining to the collection of samples, as referenced in SOPs of this TO, and reports of other biological support activities, in accordance with the requirements specified in TDFs. The contractor shall submit the appropriate data and the cover letters for each sampling event to the TOPO or as designated in the TDF.

The contractor shall develop and implement a site work plan detailing required field activities, including sample collection and testing, test organism identification and examination, sample preparation and packaging, chain-of custody requirements, and decontamination procedures per the TO or as issued in the TDF.

The contractor shall provide shipping records, chain-of-custody information, sketches of sampling points in the lake, GIS coordinates and other documentation described in the SOPs and the TDF to the TOPO.

Lead PR Number: PR-R4-03-10127

Task 3: Field/Warehouse Support:

The contractor shall provide support as listed in B. Biological Support, C. Field Analytical Support, Field Warehouse Operations Support, and pertinent Task Area III, Analytical Logistical Support in the contract SOW. The contractor shall perform the field activities in accordance with the U.S. EPA Region IV Environmental Investigations Standard Operating Procedure Manual, November 2001, or any and all revisions of the guidance:

Provide decontamination/cleaning of field equipment, analytical instruments, as well as sample container

preparation to meet with QA/QC checks and requirements.

Provide field investigation vehicle loading/unloading support. Receives equipment loadout requests and insures that field sampling and testing equipment is cleaned and prepared for use to meet with QA/QC requirements. Includes maintenance of batteries and battery shed, assigned tasks including log in of maintenance and

Setup and perform QC checks to verify calibrations on field sampling and field analytical equipment to assure that equipment is operating according to vendor specifications, assist in configuring equipment to accomplish

field analytical tasks.

Precisely locate and document sampling sites and features at sites. GPS coordinates are collected and provided to

the EPA TOPO or as directed in the NSCRLFT SOP.

Develop field investigation Work Plan for all support activities and submit to EPA for review and approval as requested in the TDF.

Generate and/or distribute chain-of-custody documentation, traffic report forms, electronic field sheets and sample tags. This may include using EPA developed sample tracking software, (e.g., Forms II Lite);

Package and ship field samples, including document management, and return coolers.

Travel within EPA Region IV may be required. The contractor will coordinate with Project Leader for transportation to site via GOV or GFP. Site visits may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities. In all instances, the contractor shall identify themselves as employees of ILS or as the subcontractor, ManTech.

Deliverables:

The contractor shall prepare and submit reports associated with the above list of tasks as per F. Deliverables in the contract SOW, and the NSCRLFT SOP or as issued through the TDF. Computer reports will be provided for ordering of consumables and items consumed for field projects.

Task 4: Routine Instrument Maintenance:

The contractor shall perform routine analytical laboratory instrument set up and maintenance activities required for the analysis of samples assigned under this TO. The TOPO shall assign routine set up and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, through the issuance of a TDF, which will specify the nature of the tasks and schedule for completion.

Deliverables:

The contractor shall prepare and submit a report to the PO and TOPO outlining the activities completed and difficulties encountered for tasks assigned through each TDF within five (5) days of completion.

Task 5: Technology Transfer:

The contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract, and attend conferences or meetings, in accordance with Task Area V of the contract Statement of Work (SOW). The TOPO will issue TDFs to the contractor specifying the information required and the schedules for completion.

Statement of Work

Contract: 68-W-01-009, Task Order: 0025 Lead PR Number: PR-R4-03-10127

Deliverables:

The contractor shall prepare and deliver to the PO and/or TOPO a summary of information provided as requested under each TDF within time specified.

Table 1
Sampling Sites

STATE	COUNTIES	LAKES
Florida	Brown Lake (#1425) Osceola County Crescent Lake (#0260R), Putnam County (Duplicate samples will be collected for both these lakes.)	2
Alabama	Choccolocco Lake (#1436), Calhoun County Candles Lake (#1497), Talladega County (Duplicate samples will be collected from Candles Lake (#1497)	2
Totals		4

Invoice Approval
Contract: 68-W-01-009, Task Order: 0025

Lead PR Number: PR-R4-03-10127

Not withstanding the appointment of Alternate Task Order Project Officers, only the Contract level Project Officer and Alternate shall have invoice approval authority.

AMENDMENT OF SOLIC	TATION/MODIFICATION OF C	ONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE See Block 16C	4. REQUIS	ITION/PURCHASE REQ. NO.	5. PROJECT NO. (# applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Flo 61 Forsyth St., SW Atlanta, GA 30303	or Atlanta Federal Center	7. ADMINIS	STERED BY (If other than Rem 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP Code)		(✓) 9A. AMENDME	ENT OF SOLICITATION NO.
INTEGRATED LABORATORY SYSTEM P.O. BOX 13501			9B. DATED (SEE π	EM 11)
Research Triangle Park (Indus	strial		✓ 10A. MODIFICATION	ON OF CONTRACT/ORDER
Area), NC 27709			NO.	
			68-W-01-009 10B. DATED (SEE	
CODE FACILITY CODE			05/16/03	
	11. THIS ITEM ONLY APPLIES ended as set forth in item 14. The hour and	TO AMENDMENTS	OF SOLICITATIONS	
MENT TO BE RECEIVED AT THE PLACE DES IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter make 12. ACCOUNTING AND APPROPRIATION DA	of this amendment you desire to change an s reference to the solicitation and this amen	offer aiready submitted	i, such change may be made by	telegram or
See the section, Accounting/	Appropriation Data, in the atta	chment on Page	2.	
	13. THIS ITEM APPLIES ONLY TO IT MODIFIES THE CONTRACT/			
A. THIS CHANGE ORDER IS IS TRACT ORDER NO. IN ITEM	SUED PURSUANT TO: (Specify authority) THE C	CHANGES SET FORTH	N ITEM 14 ARE MADE IN THE C	ON-
B. THE ABOVE NUMBERED Co appropriation date, etc.) SET FO	ONTRACT/ORDER IS MODIFIED TO REFLECT RTH IN ITEM 14, PURSUANT TO THE AUTHO	T THE ADMINISTRATIVE PRITY OF FAR 43.103(b).	CHANGES (such as changes in pay	ing office,
c. THIS SUPPLEMENTAL AGR	EEMENT IS ENTERED INTO PURSUANT TO	AUTHORITY OF:		
D. OTHER (Specify type of modifical X FAR 52.232-22 "Limit				
E. IMPORTANT: Contractor [X] is no	t, [] is required to sign this document	and return copi	es to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC	CATION (Organized by UCF section headings, including	g solicitation/contract subject	matter where feesible.)	
task order.	lount of \$0,050.00 is ficieny a	dued to the sub	jeot	
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	nditions of the document referenced in item	9A or 10A, as heretofore	changed, remains unchanged	and in full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type of	r print)	16A. NA	ME AND TITLE OF CONTRACT	NG OFFICER (Type or print)
			ES K. HAYES	116C. DATE SIGNE
15B. CONTRACTOR/OFFEROR		E SIGNED 16B. UN	alis K. Have:	AUG 2 7 20
(Signature of person authorized to sign		30-105	(Signature of Contracting Officer)	STANDARD FORM 30 (REV 10-83

AMENDMENT OF SOLICITATION/MODIFICATION OF CONT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE See Block 16C 6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) INTEGRATED LABORATORY	4. REQUIS)3-1 <u>0187</u>	HASE REQ. NO. Nother than item 6) CODE	5. PROJECT NO. (# applicable)
6. ISSUED BY CODE U.S. EPA Region IV Procurement Section 14th Floor Atlanta Federal Center 61 Forsyth St., SW Atlanta, GA 30303 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	7. ADMINI	STERED BY (Wother than Rem 6) CODE	
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INTEGRATED LABORATORY		(√)	9A. AMENDMENT OF	SOLICITATION NO.
SYSTEM P.O. BOX 13501			9B. DATED (SEE ITEM 11)	· · · · · · · · · · · · · · · · · · ·
Research Triangle Park (Industrial		1	10A. MODIFICATION OF	CONTRACT/ORDER
Area), NC 27709			NO. 168-W-01-009 TO	# 24
	•		10B. DATED (SEE ITEM 13	
			05/16/03	
CODE FACILITY CODE 11. THIS ITEM ONLY APPLIES TO A	MENDMENTS	OF SOLIC	TATIONS	
[] The above numbered solicitation is amended as set forth in Item 14. The hour and date sp	ecified for receip	pt of Offers	[] is extended, [] is no	ot extended.
submitted; or (c) By separate letter to telegrain which includes a traction of the MENT TO BE RECEIPT OF OFFERS PRIOR T IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer a letter, provided each telegram or letter makes reference to the solicitation and this amendment, 12. ACCOUNTING AND APPROPRIATION DATA (# required) See the section, Accounting/Appropriation Data, in the attachment of the section	ent on Page	prior to the o	pening hour and date specific pening	am or icified.
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANG TRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ABOVE NUMBER				
appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY O	F FAR 43.103(b).			
c. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHO	ORITY OF:			
D. OTHER (Specify type of modification and authority) X FAR "52.232-22 "Limitation of Funds"	<u>.</u>			
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and ret	urn copi	es to the issu	uing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicita		matter where fe	asible.)	
This modification provides incremental funding in the amount of				
·		•		
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 1	0A, as heretofor	e changed, re	emains unchanged and in	full force
and effect. 15A. NAME AND TITLE OF SIGNER (Type or print)	. 16A. NA	ME AND TIT	LE OF CONTRACTING OF	FFICER (Type or print)
	CHAR	LES K. H.	AYES	
15B. CONTRACTOR/OFFEROR 15C DATE SIGN			S OF AMERIÇA	16C. DATE SIGNED
		Larles	L. House	_ AUG 1 3 200
(Signature of person authorized to sign) NSN 7540-01-152-8070	30-105	(Signature of	Contracting Officer)	STANDARD FORM 30 (REV 10-83)

Contract: 68-W-01-009, Task Order: 0024, Mod: 0001

Summary Information

Title: Water Management Division Analytical Support

Lead PR Number: PR-R4-03-10187

Period of Performance: From: 05/16/03

ro: 04/30/04

Award Date: 05/16/03 Total Funding: \$230,171.00

Accounting/Appropriation Data

The following item(s) have been added:

										P
					Program	Site/	Cost	Obj		/
POP	DCN	BFYS	Appr.#	Org	Element	Project	Org	Clss	Amount	С
										-
Base	TP3055	02	В	87FT	20201B	00000000		2505	\$7,396.00	С

Funding Breakout

Acct.Info	Funding Category	Amount
FY2002 - TP3055	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI
	Total:	\$7,396.00 Redacted
FY2003 - TP3011	Fixed Fee	Exemption 4, CBI
	Total:	\$150,000.00 Kedacted
FY2003 - TP3015	Estimated Cost Fixed Fee	Exemption 4, CBI
	Total:	\$72,775.00

[M] - Modified

[A] - Added

Attachments

The following item(s) have been modified:

Document HOURS was modified.

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Contract: 68-W-01-009, Task Order: 0024 Lead PR Number: PR-R4-03-10125

Redacted.

Summary Information

Water Management Division Analytical Support From: 05/01/03

Period of Performance: To: 04/30/04

Award Date: \$222,775.00 Total Funding:

Accounting/Appropriation Data

Obj Site/ Cost Program Project Org POP BFYS Appr.# Org Clss Amount C Element 00000000 TP3011 03 TP3015 03 2505 Base 20201B \$150,000.00 \$72,775.00 2505 20201B 00000000

Funding Breakout

Acct.Info Funding Category Amount Redacted FY2003 - TP3011 Estimated Cost Exemption 4, CBI Fixed Fee

Total:

FY2003 - TP3015 Estimated Cost Exemption 4, CBI

Fixed Fee \$72,775.00

Procurement Management Roles

Total:

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8552

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A Attn: DANIEL N. ADAMS COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8819

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: FRANK R. ALLEN COLLEGE STATION RD ATHENS, GA 30613 Mail Code:

Phone Number: 706-355-8808

Fax Number:

E-Mail Address:

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: ALAN G. AUWARTER COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8704

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ALTERNATE TASK ORDER PROJECT OFFICER:

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U.S. E.P.A. Attn: DENISE L. GODDARD COLLEGE STATION RD ATHENS, GA 30613

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Fax Number:

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ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A Attn: ROBERTA HOWES COLLEGE STATION RD ATHENS, GA

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Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: EDWARD E. MESSER COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8556

Fax Number:

E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: HERBERT L. REVELLS COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8840

Fax Number: E-Mail Address:

Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: JENNY L. SCIFRES COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 8812

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: JOHN W. THOMASON COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8771

Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: FRANCINE VANCURON COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8822

Fax Number: E-Mail Address:

Attachments

Attachment Name

HOURS Invoice Approval Authority

Subcontractor Consent

Name	Туре	Amount
MANTECH ENVIR.	Cost-Plus-Fixed-Fee	\$36,851.00

Task Order Totals

Category	POP	Amount		
Patiented Cost	Base Pd.	Redacted		
Estimated Cost Fixed Fee	Base Pd.	Exemption 4, CBI		

Invoice Approval Authority
Contract: 68-W-01-009, Task Order: 0024

Lead PR Number: PR-R4-03-10125

Not withstanding the appointment of Alternate Task Order Project Officers, only the Contract level Project Officer and Alternate shall have invoice approval authority.

Lead PR Number: PR-R4-03-10125

Statement of Work Task Order No. 024 Water Management Division Analytical Support Period of Performance 5/1/2003 - 4/30/2004

PURPOSE

The purpose of this Task Order (TO) is to provide through a buy-in from EPA Region 4 Water Management Division analytical, field, biological, data review/data entry and QA/QC support to the Science Ecosystem Support Division (SESD). The contractor shall perform and provide field/laboratory support services to the EPA Region 4 or other government entities under the provisions of the contract Statement of Work (SOW) Task Area I, Analytical Support, Task Area II, Data Review Support, Task Area III: Analytical Logistical Support and Task Area IV, QA/QC Support. Attachment One is an estimate of the number of samples and analytes that will require preparation and/or analysis, site visits etc.

STATEMENT OF WORK:

The contractor shall provide analytical chemistry, biological, field sampling, data review and quality assurance support to EPA at the Agency's regional laboratory facilities and at specified field locations using mobile laboratory(ies) and/or field based analytical methods.

The contractor shall comply with all SESD SHEMP health and safety, environmental, waste handling and other applicable SESD work rules while conducting on-site or off-site functions. The contractor shall also follow Good Automated Laboratory Practices for all analytical work required by this TO. Upon issuance of this TO, the Task Order Project Officer (TOPO) will provide the contractor with applicable requirements. The contractor shall become familiar with all applicable standard operating procedures (SOPs) referenced in and accompanying the TO.

The contractor shall notify the TOPO immediately if it encounters any equipment failure that cannot be readily remedied by the contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

TASK 1: Task Order Management:

The contractor shall track the status of tasks, labor hours and costs for each task under this TO in accordance with the contract Attachment 2, Reports of Work Page 2-1 of 5. Program management costs shall be identified from other costs in the financial report. The contractor shall provide the Project Officer (PO) and Task Order Project Officer (TOPO) with monthly reports of the above-referenced data and a technical progress report at the same time as the Reports required in Attachment 2.

Team management shall meet with the PO, TOPO, and other designated EPA representatives on a weekly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The contractor shall submit all deliverables required under this Task through a transmittal slip and cover letter identifying each document submitted. The contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The contractor shall peer review all deliverables prior to submission to EPA. The peer reviewer shall not have been significantly involved in the direct preparation of the deliverable being reviewed. The review shall assure that each deliverable is accurate, complete, technically sound, and free of clerical errors. A copy of the appropriate Internal Review Form(s), completed in accordance with the contractor's Quality Management Plan, shall be provided to the PO and TOPO with each deliverable. If such a review cannot be performed on any deliverable, the contractor shall contact the PO and TOPO prior to submission of the deliverable.

The contractor shall immediately notify the PO and TOPO as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail on a form developed by the contractor and approved by the PO. The contractor shall also notify the PO immediately upon learning of anything that may affect performance under this TO.

The contractor shall revise its QMP and QAPP to reflect any new changes in operation or new requirements or implement an EPA approved Quality Management Plan (QMP) that meets specifications in EPA QA/R2 and requirements outlined

in EPA QA-R5.

The contractor shall implement or revise the existing Health and Safety plan as needed to assure that all requirements specified above are addressed.

Deliverables:

The contractor shall submit to the PO/TOPO all reports defined in the SOW (Attachment 2, Reports of Work Page 2-1 of 5) and monthly status reports including technical progress reports under this TO.

The contractor shall submit to the PO a QMP and QAPP, covering applicable activities under this TO within the time frames specified in the approved in the Work Plan for this TO.

The contractor shall submit to the PO and TOPO a Health and Safety Plan within the time frame specified in the approved Work Plan for this TO.

Task 2: Environmental Sample Analysis:

The contractor shall prepare and/or analyze environmental samples consisting of a variety of media for chemical contaminants including, but not limited to, pesticides/PCBs, volatiles and semivolatile organic compounds; cyanide, metals, nutrients and other inorganic analytes.

The TOPO shall assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform the following activities in accordance with the most current guidance documents: Environmental Investigations Standard Operating Procedures and Quality Assurance Manual, (EISOPQAM), Analytical Support Branch Operations and Quality Control Manual, and Ecological Assessment Branch Standard Operating Procedures. These documents are available through

the Internet at the following address: http://www.epa.gov/region4/sesd/sesdpub_guidance.html.

The contractor shall perform all extractions, analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance requirements, including the maintenance of quality control measurements, as specified in the applicable SOPs. The contractor shall also prepare all analytical standards required for the sample analysis.

The contractor shall maintain logbooks and worksheets in accordance with good laboratory practices and complete all documents and recordings as required by the analytical SOP. The contractor shall archive sample extracts in the designated areas, upon completion of the analysis of each batch of samples, and archive the data on electronic media, when required by storage capacity, in accordance with the appropriate SOPs.

The contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the Region 4 Laboratory Information Management System (R4LIMS) to track sample preparation (number of samples), analysis and data reduction and submission of deliverables.

The contractor shall perform other analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of laboratory equipment. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; and other analytical-related support tasks.

<u>Deliverables:</u> The contractor shall submit to the TOPO reports pertaining to the analysis of samples, as referenced in SOPs of this TO, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The contractor shall submit the appropriate data and the cover letters for each report to the TOPO or as designated in the TDF.

Task 3: Biological Support:

The contractor shall perform the following biological activities listed in B. Biological Support: of the contract SOW in accordance with the U.S. EPA Region IV Ecological Support Branch Standard Operating Procedure Manual, January 2000, and Region IV Standard Operating Procedures for Toxicity Testing Hazardous Waste Assessments, May 1992, Rapid Bioassessment Protocols for Use in Wadeable Streams and Rivers, Second Edition, 841-B-99-002, and Macroinvertebrate Field and Laboratory Methods for Evaluating the Biological Integrity of Surface Water, EPA/600/4-90/030, November 1990, Environmental Investigations Standard Operating Procedures and Quality Assurance Manual, (EISOPQAM), and Analytical Support Branch Operations and Quality Control Manual, These documents are available through the Internet at the following address: http://www.epa.gov/region4/sesd/sesdpub_guidance.html.

The contractor shall perform all analyses and data reductions of assigned samples in conformance with specified SOPs and TDF requirements. During all analytical steps, the contractor shall comply with all quality assurance requirements, including the maintenance of quality control measurements, as specified in the applicable SOPs or current EPA SESD quality assurance guidelines.

The contractor shall perform on-site toxicity testing, algal growth potential and other bioassessment procedures, or endangered species assessments.

The contractor shall develop documents for screening assessments, problem formulation sampling and analysis plans and quality assurance project plans and risk characterizations for ecological risk assessment.

The contractor shall perform sorting, taxonomic identification and enumeration of macro invertebrates and fish species. This would also include sample processing such as tissue homogenization and sample shipping.

The contractor shall conduct on-site field sampling, hydrological, cross sectional measurements, geomorphological and sediment sampling, such as suspended and bed load sediment sampling, riparian habitat assessments at specified sites. Measurement of GPS coordinates shall be collected at all sites. The contractor shall provide analysis of soils/sediments for particle size analysis, total organic and inorganic matter, total organic carbon and other physical/chemical parameters as issued in the TDF.

The contractor shall develop and implement a site work plan detailing required field activities, including sample collection and testing, test organism identification and examination, sample preparation and packaging, chain-of custody requirements, and decontamination procedures per the TO or as issued in the TDF.

The contractor shall perform other analytical/biological support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of laboratory equipment.

The contractor shall provide for data entry of results into R4LIMS or other spreadsheets or databases as according to instructions in the SOPS or SOPs.

Deliverables:

The contractor shall submit to the TOPO reports pertaining to the analysis of samples, as referenced in SOPs of this TO, and reports of other biological support activities, in accordance with the requirements specified in TDFs. The contractor shall submit the appropriate data and the cover letters for each report to the TOPO or as designated in the TDF. The contractor shall submit any revised SOPs with the test report.

The contractor shall provide taxonomic identification of benthic macro invertebrates and fish species. The contractor shall perform data reduction, analyzes, and tabulation of results according to 1999 (2nd Ed.) RBPs II and V. The contractor shall provide IBIs for macros and, where possible, for fish.

The contractor shall provide forms and laboratory log books for all recordings including QA/QC documentation required by the SOPs and TDFs, and daily calibration of instruments.

Task 4: Field/Warehouse Support:

The contractor shall provide support as listed in C. Field Analytical Support, Field Warehouse Operations Support, and pertinent Task Area III, Analytical Logistical Support in the contract SOW. The contractor shall perform the following field activities in accordance with the previous reference guidance documents.

Provide decontamination/cleaning of field equipment, analytical instruments, as well as sample container preparation to meet with QA/QC checks and requirements.

Provide field investigation vehicle loading/unloading support. Receives equipment load out requests and insures that field sampling and testing equipment is cleaned and prepared for use to meet with QA/QC requirements. This also includes maintenance of batteries and battery shed.

Maintain Field Equipment Center (FEC) in a neat and organized manner and track the inventory of supplies in a computer database for tracking consumables for field projects.

Provide routine field and laboratory instrument/operator maintenance incidental to other assigned tasks including log in of maintenance and calibration records.

Setup and perform QC checks to verify calibrations on new field sampling and field analytical equipment to assure that equipment is operating according to vendor specifications, assist in configuring equipment to

accomplish field analytical tasks.

Provide field and analytical tasks.

Provide field and analytical support. Conduct pH, DO, turbidity, temperature, conductivity, water level measurements and similar testing and air monitoring. Collect and preserve water, soil/sediment, waste, and leachate samples for subsequent chemical analysis. The contractor shall perform other field analytical support activities necessary for the analysis of environmental samples such as preparation of reagents, standards and other related materials as well as calibration of field equipment

Precisely locate and document sampling sites and features of sites. GPS coordinates are collected and provided to the TOPO or EPA's GIS Section for inclusion in the GIS program. Provide Field Analytical Screening Project (FASP) analysis support. Support will include conducting a variety of organic and inorganic chemical analyses using equipment listed in the SOW Attachments 3, 4, 5. Analytical support may be provided at both fixed and field leberatory sites. support may be provided at both fixed and field laboratory sites.

Provide for operation, management, and maintenance of mobile laboratories listed in the GFP. Develop field investigation Work Plan for all support activities and submit to EPA for review and approval as

Process and enter analytical data and its associated location information into R4LIMS, GIS or EMAP environmental system, necessary to display analytical data source maps and tables. Generate source maps using ARCINFO, AUTOCAD, or other commercially available software.

Generate and/or distribute chain-of-custody documentation, traffic report forms, electronic field sheets and sample tags. This may include using EPA developed sample tracking software, (e.g., Forms II Lite);

Package and ship field samples, including document management, and return of coolers.

Frequent travel within Region IV is required. The contractor will coordinate with Project Leaders for transportation to site via GOV or GFP vehicles. Site visits may include documentation of field collection efforts, sampling locations, and methodologies to determine if technical comments provided in site-specific work plans are followed and incorporated into subsequent deliverables. The contractor shall prepare detailed records of all such activities. In all instances, the contractor shall identify themselves as employees of ILS/ManTech.

Deliverables: The contractor shall prepare and submit reports associated with the above list of tasks as per F. Deliverables in the contract SOW, appropriate regional TO/SOPs or as issued through the TDF. Computer reports will be provided for ordering of consumables and items consumed for field projects.

Task 5: Routine Instrument Maintenance:

The contractor shall perform routine analytical laboratory instrument set up and maintenance activities required for the analysis of samples assigned under this TO. The TOPO shall assign routine set up and maintenance of instrumentation, not completed in connection with the contractor's analysis of samples, through the issuance of a TDF, which will specify the nature of the tasks and schedule for completion.

Deliverables: The contractor shall prepare and submit a report to the PO and TOPO outlining the activities completed and difficulties encountered for tasks assigned through each TDF within five (5) days of completion.

Task 6: Technology Transfer:

The contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical method, QA technique or technology obtained in performing work under the ESAT contract, and attend conferences or meetings, in accordance with Task Area V of the contract Statement of Work (SOW). The TOPO will issue TDFs to the contractor specifying the information required and the schedules for completion.

<u>Deliverables:</u> The contractor shall prepare and deliver to the PO and TOPO a summary of information provided under each TDF within five (5) days of completion or as specified in the completion date.

Task 7: Training:

The contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments and other EPA-specific training relating to the analysis of environmental samples, in accordance with Task Area V of the contract SOW. This may include training related to analytical instrumentation, field sampling technology, quality assurance, software or other related material. All training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

Task 8: Sample Custodian and File Manager:

The contractor shall perform sample custodial duties at SESD for environmental samples in accordance with the SOPs specified above. The contractor shall receive environmental samples arriving at the laboratory, and upon receipt, log the samples into the R4LIMS and refrigerator/freezer log and store the samples in the appropriate refrigerators, freezers, or shelves. The contractor shall generate and/or distribute chain-of-custody, traffic report forms, electronic field sheets and sample tags. This may include using EPA developed sample tracking software, (e.g., Forms II Lite). Tracking, packaging, and shipping samples; and the return of coolers to the FEC will be requested.

The contractor shall meet "all" HAZMAT safety procedures for handling of materials such as alcohol or formalin. The contractor shall perform support activities relating to the disposal of environmental samples in accordance with the Sample Disposition and Disposal SOP in the SHEMP Manual. These activities include the storage of analyzed samples in the appropriate refrigerators, tracking of samples due for disposal, obtaining reports for samples to be disposed of, filing of the sample disposal sheets after sign-off by the site project officer, and notification of designated EPA personnel that samples are ready for disposal.

<u>Deliverables:</u> The contractor shall submit to the PO and/or TOPO completed forms and document inventories, in accordance with HAZMAT SOP requirements.

Task 9: Data Validation:

The contractor shall conduct technical review and validation of analytical data generated through the non-Contract Laboratory Program (CLP), regional laboratory contracts, and other sources.

The contractor shall examine the data package to determine if the required data and documentation are present. If information is missing, the contractor shall immediately notify the TOPO, through an interim deliverable listing the information required to complete the data validation. This includes tracking the status of data packages to include due dates, lateness, data validation reports, missing data for samples, PE samples or field QC samples.

The contractor shall perform electronic validation of deliverables when available (e.g., diskettes, CD ROM) or data packages using (including data packages generated electronically) electronic validation assessment software provided by the EPA, in accordance with the regional SOPs, TO and/or software documentation.

Upon completion of validation, the contractor shall submit the required data validation report(s) to the TOPO within the time frames specified in the TO or TDF. When revisions or corrections are required, data validation documents or data packages will be returned to the contractor with written directions indicating the necessary revisions/corrections in accordance with a TDF. The contractor shall make the necessary revisions/corrections and submit the corrected data validation report to the TOPO. The contractor shall update any electronic tracking system if required under the task order. The contractor shall transfer electronic data as specified in the SOW, TO, guidance or TDF.

The contractor shall produce reports summarizing statistical (or mathematically derived) information resulting from data validation and/or data review activities.. The type of information required by such reports shall include the number of samples for which data were rejected, estimated and/or the number of rejected/estimated analytes by fraction (volatiles,

semivolatiles, pesticide/PCBs. dioxins, metals, cyanide, or other parameters). The contractor shall specify the reasons for qualification or rejection of analytical data and may be required to provide a statistical or mathematical summary of this information. Several quality indicators such as surrogate recoveries, holding time exceeded, adherence to initial and continuing calibration requirements, contamination issues, accurate identification and quantitation of target analytes, internal standard response factors, temperature/preservation requirements. % moisture content, volatile head space, matrix spike/matrix spike duplicate recoveries and precision, and evaluation of duplicate sample precision may be used to determine, on a mathematical or statistical basis, the overall quality of the analytical data set. To expedite this process, EPA may require the contractor to employ available/existing electronic data assessment TOPOs.

The contractor shall inventory the data packages for completeness, conduct evidentiary audits, repackage for archival storage, and transport analytical and QA-related data to/from designated records storage facilities in accordance with EPA contract requirements and SOPs at EPA facilities which may include EPA acquired off-site facilities. The contractor will be required to physically lift, move, and transport boxes of data and/or reports to EPA off-site facilities for data storage/archiving purposes as needed. All packages will be inventoried and boxed according to Federal Records Center requirements.

Task 10: Data Entry:

The contractor shall provide manual and/or electronic analytical data entry into R4LIMS and clerical support as required to complete technical and reporting requirements for all data review packages or analytical support as assigned by a TDF. This will include initial data entry and verification.

Attachment 1		
TASK ORDER NO. 24 ESTIMATED ANALYTICAL/F) SUPPORT	ELD	
TYPE ANALYSIS/SUPPORT	TMDL	Water
Metal Digestions	150	50
Percent Moisture	350	25
TSS or SSC	375	25
TDS	90	0
Mercury	240	40
NH ₃ N	120	190
NO ₂ +NO ₃ -N	800	200
NO ₂ -N	35	25
Diss - P	145	25
TP	270	105
TKN	270	230
Extractions & Pesticides Analysis	0	45
ANALYTICAL SUPPORT	2845	960
Macroinvertebrate ID (genus level)	30	0
Chlorophyll Analysis	0	40
Bedload/PSA	0	400
TOTAL BIOLOGY SUPPORT	30	· 440
Load-ins/Load ins/Decon	3	9
CAFOs geoprobe/travel (2 people)	0	6
TOTAL FIELD SUPPORT	3	. 15
Data Review - Inorganic Samples	200	40
Inorganic Evidentiary Audits	10	2
TOTAL DATA AUDITS/REVIEW	210	42

AMENDMENT OF SOLIC	CITATION/MODIFICA	ATION OF CONTRA	CT 1. CONTI	RACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE D See Block 1		4. REQUISITION/PUR PR-R4-03-10168		5. PROJECT NO. (# applicable)
U.S. EPA Region IV Procurement Section 14th FI Forsyth St., SW Atlanta, GA 30303	oor Atlanta Federal	Center	7. ADMINISTERED BY	(If other than item 6) CODE	<u> </u>
8. NAME AND ADDRESS OF CONTRACTO	R (No., street, county, State and ZIP	Code)	(1)	9A. AMENDMENT OF	SOLICITATION NO.
INTEGRATED LABORATORY SYSTEM P.O. BOX 13501		•		9B. DATED (SEE ITEM 11)	· · · · ·
Research Triangle Park (Indu Area), NC 27709	ustrial	·		10A. MODIFICATION OF NO. 68-W-01-009 TO 10B. DATED (SEE ITEM 15) 02/28/03	# 23
CODE FACILITY CODE				02/26/03	
[] The above numbered solicitation is a		NLY APPLIES TO AME			
IN REJECTION OF YOUR OFFER. If by virtiletter, provided each telegram or letter makes accounting and appropriation of See the section, Accounting.	Res reference to the solicitation OATA (if required) /Appropriation Data,	on and this amendment, and	on Page 2.	opening hour and date spe	
		CONTRACT/ORDER N			
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B. THE ABOVE NUMBERED (appropriation date, etc.) SET F(CONTRACT/ORDER IS MODIFI ORTH IN ITEM 14, PURSUANT			(such as changes in paying office	
c. THIS SUPPLEMENTAL AG	REEMENT IS ENTERED INTO	PURSUANT TO AUTHORITY	r OF:		
D. OTHER (specify type of modifit X FAR 52.232-22 "Lim					
E. IMPORTANT: Contractor [X] is n		this document and return			
14. DESCRIPTION OF AMENDMENT/MODIF Incremental funding in the a					
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Except as provided herein, all terms and co	onditions of the document ref	erenced in Item 9A or 10A.s	s heretofore changed in	emains unchanged and in	full force
and effect.				<u> </u>	
15A. NAME AND TITLE OF SIGNER (Type	or print)			LE OF CONTRACTING OF	FIGER (Type or print)
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	CHARLES K. H	AYES ES OF AMERICA	16C. DATE SIGNED
			(Karles	1. Haves	JUL 1 4 2003
(Signature of person authorized to signature	n)	L	(Signature o	f Contracting Officer	1 2 2 2 2 2000

Contract: 68-W-01-009, Task Order: 0023, Mod: 0004

Summary Information

Title: BioWatch - Ambient Monitoring Project

Period of Performance: From: 02/28/03 To: 09/30/03

Award Date: 02/28/03 Total Funding: \$225,209.00

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#		Program Element		Cost Org	Obj Clss	Amount	/ C
Base	RL3002	03	LR .	04R0CUF	10202A	J410		4183	\$65,322.00	c

Lead PR Number: PR-R4-03-10168

Funding Breakout

Acct.Info	Funding Category	Amount		
FY2003 - 3AA049	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI		
	Total:	\$50,000.00		
FY2003 - 3AA067	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI		
	Total:	\$109,887.00 Redacted		
FY2003 - RL3002	Estimated Cost Fixed Fee	Exemption 4, CBI		
	Total:	\$65,322.00		

[M] - Modified

[A] - Added

TO Classification

The following changes have occurred:

The Task Order Ceiling has changed from \$159,887.00 to \$225,209.00.

AMENDMENT OF SOLICI	TATION/MODIFICA	TION OF CONTRA	СТ	1. CONTR	ACT ID CODE	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA			TION/PURC	HASE REQ. NO.	5. PROJECT NO. (# applicable)		
0003	07/01/03							
6. ISSUED BY	CODE		7. ADMINISTERED BY (# other than item 6) CODE					
U.S. EPA Region IV								
Procurement Section 14th Floo	or Atlanta Federal (Center						
61 Forsyth St., SW								
Atlanta, GA 30303	•							
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and ZIP C	Code)		(✔)	9A. AMENDMENT O	SOLICITATION NO.		
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SYSTEM								
P.O. BOX 13501					1			
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Area), NC 27709					NO.	# 0 2		
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	•				02/28/03	•		
CODE FACILITY CODE								
	11. THIS ITEM O	NLY APPLIES TO AME	NDMENTS (OF SOLIC	TATIONS			
[] The above numbered solicitation is amo	ended as set forth in Item 14	. The hour and date specifi	led for receipt	of Offers	[] is extended, [] is no	it extended.		
Offers must acknowledge receipt of this ame	ndment prior to the hour and	d date specified in the solic	itation or as a	mended, by	one of the following me	(NOCIS: the offer		
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegra	no conject of the ar	nendment: (b) By acknowle	egaina receipt	or unis ame	nament on each copy of	ule ottet		
MENT TO BE DECEIVED AT THE PLACE DES	IGNATED FOR THE RECEIP	T OF OFFERS PRIOR TO TH	HE HOUR AND	DATE SPE	CIFIED MAY RESULT			
IN BE JECTION OF YOUR OFFER If by virtue	of this amendment you desi	ire to change an offer aireac	dv submitted.	such chang	le way be wade by teledi	am or		
letter, provided each telegram or letter makes	reference to the solicitation	n and this amendment, and	is received p	rior to the o	pening nour and date spe	спеа.		
12. ACCOUNTING AND APPROPRIATION DAT	FA (If required)							
N/A								
	13. THIS ITEM APPLI	ES ONLY TO MODIFICA	ATIONS OF	CONTRA	CTS/ORDERS,			
A. THIS CHANGE ORDER IS ISS	II MUDIFIES THE	CONTRACT/ORDER N	ET FORTH IN	ITEM 14 AF	RE MADE IN THE CON-			
TRACT ORDER NO. IN ITEM	10A	,,,,,,						
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appropriation date, etc.) SET FOR	TH IN ITEM 14, PURSUANT	TO THE AUTHORITY OF FA	AR 43.103(b).	•	•			
c. THIS SUPPLEMENTAL AGRI	EMENT IS ENTERED INTO	PURSUANT TO AUTHORIT	Y OF:					
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E. IMPORTANT: Contractor [X] is not	[] is required to sign	this document and return	copie	s to the Issu	ing office.			
14. DESCRIPTION OF AMENDMENT/MODIFIC In accordance with the contra	ctor's proposal for	three additional n	nonths of	monito	ring services, thi	s modification increased		
the Task Order ceiling by \$65,	222 for a now total	of \$225 200: incre	ased I O	Fhours	hy 1 882 for a ne	w total		
of 5,050. The expenditure limit	it remains changes	0; \$220,200; more	ho norio	l of norf	ormance is exter	ded through 09/30/03		
of 5,050. The expenditure initial	it remains changed	1 at \$ 155,007 and t	ine heriot	a or peri	office is exter	aca imoagn oorooroo.		
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Except as provided herein, all terms and con and effect.	ditions of the document refe	erenced in item 9A or 10A, a	as heretotore	cnanged, re	mains unchanged and in	TUR TOTCE		
15A. NAME AND TITLE OF SIGNER (Type or	print) .		16A. NAN	E AND TIT	E OF CONTRACTING OF	FICER (Type or print)		
			CHARL	EG K L	AVES			
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED			S OF AMERICA	16C. DATE SIGNED		
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Claration of second authorized to alma	· · · · · · · · · · · · · · · · · · ·			ISlaneture of	Contracting Officer)	_ JUL 0 2 200		
(Signature of person authorized to sign) NSN 7540-01-152-8070	····	3(0-105	, any march e th		STANDARD FORM 30 (REV 10-83)		
PREVIOUS EDITION UNUSABLE					•	Prescribed by GSA FAR (48 CFR) 52.243		

Contract: 68-W-01-009, Task Order: 0023, Mod: 0003

Summary Information

BioWatch - Ambient Monitoring Project

Period of Performance: From: 02/28/03 09/30/03

To:

02/28/03 Award Date: \$159,887.00 Total Funding:

Funding Breakout

Acct.Info	Amount	
FY2003 - 3AA049	[M] Estimated Cost [M] Fixed Fee	Redacted Exemption 4, CBI
	Total:	\$50,000.00 Redacted
FY2003 - 3AA067	<pre>[M] Estimated Cost [M] Fixed Fee</pre>	Exemption 4, CBI
	Total:	\$109,887.00

[M] - Modified [A] - Added

Attachments

The following item(s) have been modified:

Document HOURS was modified.

Subcontractor Consent

The following item(s) have been modified:

Name	Туре	Amount		
MANTECH ENVIR.	Cost-Plus-Fixed-Fee	\$63,664.00		
RESEARCH CORPORATION				

TO Totals

The following item(s) have been modified:

Category	POP	From	Ву	То
Estimated Cost Fixed Fee	Base Pd. Base Pd.	Redacted Exemption 4, CBI		

TO Classification

The following changes have occurred:

The Anticipated Expiration Date has changed from 06/30/03 to 09/30/03.

AMENDMENT OF SOLICI	TATION/MODIFICAT	ACT	1. CONTRACT ID CODE .		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DA See Block 16	_	4. REQUISI	TION/PURCH	ASE REQ. NO.	5. PROJECT NO. (# applicable)
6. ISSUED BY U.S. EPA Region IV Procurement Section 14th Floo 61 Forsyth St., SW Atlanta, GA 30303	code or Atlanta Federal C	enter	7. ADMINIS	TERED BY (#	other than item 6) COI	DE
8. NAME AND ADDRESS OF CONTRACTOR	No., street, county, State and ZIP Co	d e)		(√)	9A. AMENDMENT	OF SOLICITATION NO.
INTEGRATED LABORATORY SYSTEM P.O. BOX 13501					9B. DATED (SEE ITEM 1	η.
Research Triangle Park (Indus Area), NC 27709	trial				10A. MODIFICATION (NO. 68-W-01-009 T 10B. DATED (SEE ITEM	
		· · · · · · · · · · · · · · · · · · ·			02/28/03	
CODE FACILITY CODE	11 THIS ITEM ON	LY APPLIES TO AM	ENDMENTS (DE SOLICIT	ATIONS	
[] The above numbered solicitation is ame						not extended.
letter, provided each telegram or letter makes 12. ACCOUNTING AND APPROPRIATION DAT N/A	A (If required) 13. THIS ITEM APPLIE	S ONLY TO MODIFIC	CATIONS OF	CONTRAC	TS/ORDERS,	респиед.
A. THIS CHANGE ORDER IS ISS TRACT ORDER NO. IN ITEM	UED PURSUANT TO: (Specify	authority) THE CHANGES				
B. THE ABOVE NUMBERED CON appropriation date, etc.) SET FORT	TH IN ITEM 14, PURSUANT TO	THE AUTHORITY OF F	FAR 43.103(b).	CHANGES (su	ich as changes in paying of	lice,
D. OTHER (Specify type of modification	on and authority)					
E. IMPORTANT: Contractor [X] is not,		nis document and return		to the Issuir		
14. DESCRIPTION OF AMENDMENT/MODIFICATION date of the subj					ible.)	
Except as provided herein, all terms and cond and effect. 15A. NAME AND TITLE OF SIGNER (Type or p		enced in Item 9A or 10A,			ains unchanged and	
				S K. HA		
15B. CONTRACTOR/OFFEROR		15C DATE SIGNED			OF AMERICA	APR 3 0 200
(Signature of person authorized to sign)		<u> </u>	20 105	(Signature of Co	ontracting Officer	STANDARD FORM 20 (PEV 40 82)

NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE 30-105

STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 52.243

Contract: 68-W-01-009, Task Order: 0023, Mod: 0002

Summary Information

Title: BioWatch - Ambient Monitoring Project

Period of Performance: From: 02/28/03 To: 06/30/03 Award Date: 02/28/03

Award Date: 02/28/03 Total Funding: \$159,887.00

Funding Breakout

Acct.Info	Funding Category	Amount		
FY2003 - 3AA049	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI		
	Total:	\$50,000.00		
FY2003 - 3AA067	Estimated Cost Fixed Fee	Redacted Exemption 4, CBI		
	Total:	\$109,887.00		

[M] - Modified
[A] - Added

TO Classification

The following changes have occurred:

The Anticipated Expiration Date has changed from 05/01/03 to 06/30/03.

AMENDMENT OF SOLIC	TATION/MODIFICATI	ON OF CONTRACT	1. CONTE	RACT ID CODE	PAGE OF PAGES
AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURG	CHASE REQ. NO.	5. PROJECT NO. (If applicable)
0001	See Block 160				
5. ISSUED BY	CODE	^{7.}	ADMINISTERED BY	(If other than item 6) CODE	
U.S. EPA Region IV					
Procurement Section 14th Flo	or Atlanta Federal Ce	enter			
51 Forsyth St., SW				•	
Atlanta, GA 30303					
. NAME AND ADDRESS OF CONTRACTOR	INo street county State and ZIP Code		(1)	9A. AMENDMENT O	F SOLICITATION NO.
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NTEGRATED LABORATORY					
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Research Triangle Park (Indus	strial		/	10A. MODIFICATION OF	CONTRACT/ORDER
Area), NC 27709			· •	68-W-01-009 TO	# 23
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				02/28/03	
CODE FACILITY CODE					<u> </u>
	11. THIS ITEM ONL	Y APPLIES TO AMENDA	ENTS OF SOLIC	CITATIONS	
[] The above numbered solicitation is am offers must acknowledge receipt of this ame	ended as set forth in Item 14. T	The hour and date specified f	or receipt of Offers	[] is extended, [] is no	or extended.
2. ACCOUNTING AND APPROPRIATION DA See the section, Accounting/	Appropriation Data, in 13. THIS ITEM APPLIES	ONLY TO MODIFICATION	ONS OF CONTRA	ACTS/ORDERS,	
	IT MODIFIES THE C	ONTRACT/ORDER NO.	AS DESCRIBED	IN ITEM 14.	
(/) A. THIS CHANGE ORDER IS IS TRACT ORDER NO. IN ITE	SUED PURSUANT TO: (Specify a	authority) THE CHANGES SET	FORTH IN ITEM 14 A	ARE MADE IN THE CON-	
B. THE ABOVE NUMBERED C appropriation date, etc.) SET FO	ONTRACT/ORDER IS MODIFIED RTH IN ITEM 14, PURSUANT TO	TO REFLECT THE ADMINIS THE AUTHORITY OF FAR 4	FRATIVE CHANGES 3.103(b).	(such as changes in paying office	· ·
c. THIS SUPPLEMENTAL AGE	REEMENT IS ENTERED INTO PU	IRSUANT TO AUTHORITY OF	:		
D. OTHER (Specify type of modifical	etion and authority)		•		
X FAR 52.232-22 "Limi	tation of Funds				
E. IMPORTANT: Contractor [X] is no	ot, [] is required to sign th	is document and return	copies to the is:	suing office.	
14. DESCRIPTION OF AMENDMENT/MODIFI	CATION (Organized by UCF section h	eadings, including solicitation/contri	ct subject matter where	feasible.)	
Incremental funding in the an	nount of \$109,887.00	is hereby added. T	his Task Ord	er is now fully fur	nded.
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				•	
Except as provided herein, all terms and co and effect.	nditions of the document refere				
15A. NAME AND TITLE OF SIGNER (Type	or print)	110	A. NAME AND TI	ITLE OF CONTRACTING O	FFICER (Type or print)
•		la	HARLES K. H	HAYES	
15B. CONTRACTOR/OFFEROR				TES OF AMERICA	16C. DATE SIGNED
			N. C.	Y Hour	1 1110 0 7 0
(B) about a substitution of the state of the	<u> </u>] (1Signatura	of Contracting Officer)	_ MAR 2 7 2
(Signature of person authorized to sign		30-10			STANDARD FORM 30 (REV 10-83

BioWatch - Ambient Monitoring Project Contract: 68-W-01-009, Task Order: 0023, Mod: 0001

Summary Information

BioWatch - Ambient Monitoring Project Title:

From: 02/28/03 Period of Performance: 05/01/03 To: 02/28/03 Award Date: \$159,887.00 Total Funding:

Accounting/Appropriation Data

The following item(s) have been added:

POP	DCN	BFYS	Appr.#		Program Element		Cost Org	Obj Clss	Amount	/ C
Base	3AA067	03	LR	27A0CUF	10202A	JQ08		2505	\$109,887.00	P

Funding Breakout

Acct.Info FY2003 - 3AA049	Funding Category Estimated Cost Fixed Fee	Amount Redacted Exemption 4, CBI		
FY2003 - 3AA067	Total:	\$50,000.00 Redacted Exemption 4, CBI		
	Total:	\$109,887.00		

[M] - Modified . [A] - Added

ORDER FOR SUPPLIES OR SERVICES									PAGE OF	PAGE OF PAGES		
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PORTANT: NO TEB 2 4	⁶ 2003	68-W-01-	009	a NAME OF CONSIGNEE								
ORDER NO. 0023		4.REQUISITION PR-R4-03	ON/REFERENCE NO. 3-10084	MICHAEL H. BIRCH, TOPO								
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J.S. EPA Region IV				E. CITY ATHENS					GA	30613		
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22. UNITED STATES OF AMERICA BY (Signature)				CHARLES K. HA				YES IACTING/ORDERING OFFICER				

Contract: 68-W-01-009, Task Order: 0023

Summary Information

BioWatch - Ambient Monitoring Project From: 02/24/03

Period of Performance: 05/01/03 To: Award Date: Total Funding: \$50,000.00

Accounting/Appropriation Data

Obj Cost . Program Site/ Amount C Project Org Clss BFYS Appr.# Org Element POP \$50,000.00 C 2505 3AA049 03 LR 27A0CUF 10202A JQ08

Lead PR Number: PR-R4-03-10084

Funding Breakout

Redacted Amount Funding Category Acct.Info FY2003 - 3AA049 Estimated Cost **Exemption 4, CBI** Fixed Fee

\$50,000.00 Total:

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: MICHAEL H. BIRCH COLLEGE STATION RD ATHENS, GA 30613

Mail Code: Phone Number: 706-355-8552 Fax Number: E-Mail Address:

ALTERNATE TASK ORDER PROJECT OFFICER:

U.S. E.P.A. Attn: LINDA P. KIDD COLLEGE STATION RD ATHENS, GA 30613

Mail Code:

Phone Number: 706-355-8623 Fax Number: E-Mail Address:

Attachments

Attachment Name

HOURS INVOICE APPROVAL AUTHORITY STATEMENT OF WORK

Subcontractor Consent

Amount Туре Name \$59,790.00 Cost-Plus-Fixed-Fee MANTECH ENVIR.

Task Order Totals

POP Amount Redacted Base Pd. Estimated Cost Base Pd. Fixed Fee

Exemption 4, CBI

INVOICE APPROVAL AUTHORITY

Contract: 68-W-01-009, Task Order: 0023

Lead PR Number: PR-R4-03-10084

Invoice approval authority is hereby granted to the Task Order Project Officer and the Alternate Task Order Project Officer.

Task Order Statement of Work

Bio -Watch Ambient Monitoring Project

PURPOSE

The purpose of this Task Order (TO) is to provide field services for an ambient monitoring network to be located within Region 4. The contractor will be required to prepare the filters/holder assemblies for sampling, filter installation, filter removal, and delivery to specified laboratory. The contractor will also provide chain of custody tracking services from preparation of filter assembly to delivery of sample to the laboratory using software supplied by EPA.

The contractor shall perform and provide field support services and maintenance to the EPA Region 4 under the provisions of the Contract Statement of Work (SOW) Task I,

PRIORITY

This Task Order is in direct support of Home Land Security Department efforts to combat biological terrorism. As such, it shall be given the highest priority in regards to proposal development, Task Order implementation and deliverable submittal per the SOW.

TASK 1: Task Order Statement of Work:

Ten to eleven monitoring sites will be located throughout Atlanta, Georgia; Miami and Tampa, Florida. One Portable Sampling Unit (PSU) will be deployed at each location. The monitors will collect a sample approximately every 24 hours seven days a week. The PSUs operate similar to other filter based particulate matter samplers, collecting ambient air particulates on a 47 mm Fluropore filters that have been placed in filter cassettes similar to those used in the PM 2.5 program. Exposed samples are transported to certified local health laboratories for analysis. The exact locations of the sites and the location of the laboratory will be provided. We anticipate this task can be completed with 6 FTEs

The contractor is required to clean filter holders and cassettes, assemble cassettes into filter holders, and barcode the filter holders and associated filter with a site and date (making the sample unique). The contractor is required to input this information into a Sample Management System (SMS) data base. The geographic location where samples are prepared and information incorporated into the SMS data base could occur at either the analytical lab or a field office. A central computer and SMS software will be provided. (SOPs in attachment BWP section 4.1-4.3)

The contractor will install and remove filter holders from PSU units at sampling sites and use a palm pilot or laptop computer and associated software to store information that is brought back and input into the SMS data base. In addition, hard copy log sheets will be completed with the needed information. Both the palm pilot information and a hard copy is needed for chain of custody procedures. Chain of custody (COC) procedures and the quality control procedures for leak checks and flow rate checks must also be preformed. (SOPs in attachment BWP section 5.1-5.3)

The contractor will transport or mail sample filter holders back to either a field office where they are logged into the SMS data base and then to the laboratory where they are received and accepted at the lab or directly to the laboratory if space is made available. The COC record is complete when the sample is received at the laboratory. Delivery of filter samples to the laboratory must take place between 6 AM and 11 AM each day. (SOPs BWP 6.1-6.3)

Transportation will be furnished by the contractor for each operator.

Deliverables

The contractor shall submit to the Contracting Officer (CO), PO, and TOPO a draft plan/schedule to be approved by EPA which provides for everyday site coverage by three travel routes which minimizes the travel time of the daily visits to all the monitoring sites and allows an 11 AM drop off time of filters at a local laboratory. Once a travel circuit is established which meets the 11 AM laboratory drop off time, the contractor should follow the same route in an effort to keep sample time consistent.

For the first several weeks of the program, each Tuesday the contractor shall provide a computer generated copy of the chain of custody tracking for each filter used that week to the TOPO. This information should be taken from the SMS system. The form must provide, filter ID, sampling dates/time, site ID, and delivery date/time at the laboratory. The information will be used to determine if delivery deadlines are met. Once the program is operational, this report may be required less frequently at the discretion of the TOPO.

For estimate purpose Contractor staff will visit about 10-11 sites each day (7 days a week) for all sites located within the Atlanta, Miami and Tampa metropolitan areas. Filters must be delivered to the specified laboratory between 6AM-11AM. Chain of custody must be tracked for each filter.

TASK 2: Field Implementation Support

The contractor shall perform all filter preparation activities, field activities and transport of exposed filters utilizing the field methods as specified in the SOPs listed in <u>Standard Operating Procedures Ambient Air</u> Sampling Using a <u>Portable Sampling Unit (PSU)</u> (attachment 1)

The contractor will have a valid driver's license.

The contractor will be able to lift fifty pounds.

TASK 3: QA/QC Support and Other Related Activities

The contractor shall perform the following QA/QC support and other related activities:

Filter Tracking- The contractor shall track filters used and delivered to the analytical laboratory, in accordance with the SOPs referenced in Task 1 of this TO.

The contractor must notify a designated laboratory contact immediately if it is anticipated that the 11 AM deadline will not be met that day.

TASK 4: Administrative Management Activities

This TO is a "buy-in" funded by OAR monies. This TO's costs shall be tracked separately and the internal, administrative, and management activities necessary to effectively perform the services required by this TO shall be included in these costs. The contractor shall break out from their monthly activity report the description of work accomplished under this TO and deliver a copy of it to the CO, PO and TOPO.

Deliverable for Task 4 for this Task Order:

Monthly status reports delivered to the PO and TOPO.

TASK 5: Maintenance and Repair of Equipment

The contractor shall assure the availability of an assigned project vehicle to perform all required activities of this TO. The contractor shall maintain equipment, including the support vehicles, in road-ready condition to allow deployment for field projects on a continuous basis.

STATEMENT OF WORK

Contract: 68-W-01-009, Task Order: 0023

Lead PR Number: PR-R4-03-10084

The contractor shall immediately notify the TOPO or designated agent if the contractor finds a PSU inoperable at the site. Appropriate action will then be determined.

Deliverables

The contractor shall keep a repair and maintenance log for each portable sampler. The contractor shall write a summary of the previous month's preventative and remedial maintenance in the monthly activity report and make repair and maintenance logs available for inspection by the EPA or designated agent.

TASK 6: Training

The contractor shall ensure that all employees performing work under this TO have been provided any and all health & safety training required by law or regulation, or EPA regional policy.

The EPA requires that all personnel performing field work under this TO must receive specific training covering all aspects of the field work, including equipment operation and maintenance. EPA offers this training periodically on an as-needed basis. EPA Region 4 will provide training to the contractor personnel in all the SOPs needed for this assignment.

In the event of personnel changes, the contractor should contact the PO or TOPO to arrange for training and certification of new personnel.

FOR THIS Task Order:

Technical Direction

The designated TOPO on this TO is authorized to provide technical direction to the extent allowed under EPAAR (1552.237-71)(APR 1984)(DEVIATION). Other than the designated TOPO, only the PO, and the Contracting Officer are authorized to provide technical direction.

Technical direction includes:

- 1. Direction to the Contractor which assists the contractor in accomplishing the Statement of Work.
- 2. Comments on and approval/acceptance of reports or other deliverables.

Technical direction must be within the contract and the TO statement of work. The Project Officer, PO, and the TOPO <u>DO NOT</u> have the authority to issue technical direction which:

- 1. institutes additional work outside the scope of either the contract or this TO;
- 2. constitutes a change as defined in the "changes" clause;
- 3. causes an increase or decrease in the estimated cost of the contract or TO.
- 4. alters the period of performance; or
- 5. changes any of the other express terms or conditions of the contract or TO.

Technical direction will be issued in writing or confirmed in writing within five (5) calendar days after oral issuance. The technical direction memorandum will be provided to the Contractor and copies should be forwarded to the Contracting Officer. If the Contractor has not received written confirmation within five (5) calendar days of an oral issuance, the Contractor shall notify the Project Officer.

Conflict of Interest

The Contractor must adhere to the following requirements:

- (1) upon receipt of a TO, or similar tasking document, and prior to commencement of any work, notify both the CO and PO of any actual or potential organizational or personal conflicts of interest.
- (2) provide a written certification, within 20 days of receipt of a TO, or similar tasking document, that states that:

- a) either all actual or potential organizational conflicts of interest have been reported to the CO or that no actual or potential organizational conflicts of interest exist;
- b) all personnel who perform work under this TO or relating to the TO have been informed of their obligation to report personal and organizational conflicts of interest to the CO; and
- c) the Contractor recognizes its continuing obligation to identify and report any actual or potential conflicts of interest arising during performance of this TO.
- (3) if an actual or potential organization conflict of interest is identified during performance under this TO, the Contractor shall immediately make a full disclosure in writing to the CO. The disclosure shall include a description of action which the Contractor has taken or proposes to take, after consultation with the CO, to avoid, mitigate, or neutralize the actual or potential conflict of interest.

Contractor Communications

After negotiations, the Contractor shall maintain at least weekly communications with the TOPO regarding the status of the work on this TO.

EPA Sponsored Meetings/Workshops/Conferences

If this TO requires Contractor support for an EPA sponsored meeting, workshop, or conference, the following shall apply:

EPA meetings shall be held in Federal facilities whenever available. EPA is required to notify GSA when the Agency has a short term need for meeting facilities and such facilities are not available within the Agency [FPMR 101-17.101-4]. The EPA TOPO will determine then advise the Contractor when Federal facilities are not available. The EPA TOPO will also notify GSA and advise the Contractor if GSA cannot provide the space.

Except for Contractor or subcontractor personnel necessary for performance of the work called for by this TO, the cost of travel, food, lodging, etc. for other participants or attendees shall not be an allowable cost under this contract.

The cost of beverages, food, refreshments, etc. consumed by the participants or attendees shall not be an allowable charge under this contract.

Any registration fees must be approved by the 'Contracting Officer'. (If approved, fees collected must be accounted for and turned over to the EPA Finance Office. They may not be used to offset any of the cost for performing the contract.) For this TO, no registration fees are approved.

Expenditure of Funds/Hours

In addition to the requirements of the contract, the Contractor shall notify the CO, PO and the TOPO when 75% of funds and/or hours for this TO have been expended.

The Contractor shall not exceed either the dollar or professional labor hour budget contained in the approved Work Plan.

Information Collection

Any other provision of this TO notwithstanding, the Contractor shall not proceed with any information collection where the same or similar information will be collected from ten or more public respondents until written authorization to begin work is received from the Contracting Officer. This authorization will cite an approval number from the Office of Management and Budget as required by the Paperwork Reduction Act (PRA).

STATEMENT OF WORK

Contract: 68-W-01-009, Task Order: 0023

Lead PR Number: PR-R4-03-10084

Only Federal agencies and their employees are exempt from the PRA definition of "public respondent." State agencies and their employees are classified as "public respondents."

Soliciting similar information applies to any collection method, i.e., written, oral electronic, etc., and utilizing any approach, i.e., surveys, phone calls, focus groups, TQM, etc.

Any question of applicability of the PRA shall be submitted in writing to the Contracting Officer. No collection shall be undertaken until the Contracting Officer provides written notice to the Contractor as to the applicability of the PRA. If the PRA is determined to be applicable, the Contractor shall not initiate any collection until the requisite authorization is received from the Contracting Officer.

The General Services Administration (GSA), under FIRMR Bulletin B-2 administers the Interagency Reports Management Program as derived from 44 U.W.C. Chapter 29 and 31. All work performed under this TO involving federal interagency reporting must be done in full compliance with these GSA procedures.

Inherently Governmental Functions

The Contractor shall not perform any inherently governmental functions (IGF) under this TO. If during the course of developing the plan of work, through receipt of technical direction, or in carrying out the assignment, any portion of the effort is considered to possibly be an IGF, the Contractor must immediately notify the Project Officer and the Contracting Officer.

Occupational Health and Safety
Facility site visits conducted under this TO which involve on-site inspections or sampling must be conducted in full compliance with the Department of Labor, Occupational Safety and Health Administration rules under 29 CFR Part 1910 and EPA Order 1440 (Occupational Health and Safety Manual) and SESD's SHEMP.

Printing and Duplication

The Contractor is prohibited from performing any printing under the Government Printing and Binding Regulations. Duplication is allowed to the extent it does not exceed 5,000 impressions of a single-page document or 25,000 impressions of a multiple-page stand-alone document. For all duplication jobs in excess of 5,000 impressions, the EPA TOPO will determine in advance if the work con be performed more cost effectively and under the job or time constraints at the EPA Print Shop. If the total number of photocopies for this TO exceeds 5,000 impressions, the Contractor shall identify in their work plan the photocopying costs by task and deliverable.

Travel Costs

The contractor shall follow the requirement of Subpart 31.2 of the Federal Acquisition Regulation (FAR) and the Federal regulation when incurring allowable travel costs under this TO, and correspondingly must at all times seek and obtain Government rates whenever available and observe current subsistence ceilings.

Documents

Documents shall be prepared using WordPerfect (versions 6.1 or later) or comparable systems. Electronic media materials delivered to the Agency shall be on 3.5" floppy disks, unless specified otherwise. All written deliverables shall, to the extent possible, be double-sided copies, and shall be delivered in reusable/recyclable envelopes.

Upon issuance of written technical direction, the contractor shall submit for inspection copies of all work in progress at any time under this TO. The contractor shall develop and maintain files supporting each TO, and each task assignment.